



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Natividad, Naguilian, La Union

July 12, 2016

MELANIO C. BRIOSOS, CESO IV
Regional Director
DPWH - Region I
San Fernando City, La Union



Sir:

Relative to your Memorandum dated July 8, 2016, submitted herewith is the approved Updated Annual Procurement Plan FY 2016 for Infra, Goods and Consulting Services as of June 30, 2016 and Project Monitoring Report (PMR) for the 1st Semester FY 2016.

For your reference.

Very truly yours,


AQUILINO M. NICER
District Engineer 

ROI.13 RDM/ACD/RPG

(Department of Public Works and Highways, La Union Second District Engineering Office)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Fund	Total	ABC (Php)	
					Ad/Port 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	MOOE
CY 2016 PROJECTS	156AR001, CONTRUCTION OF SLOPE PROTECTION, BRGY. SAN JUAN EAST, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	2/25/2016	3/4/2016	3/15/2016	3/19/2016	3/16/2016	3/21/2016	3/29/2016	3/29/2016	75 C.O.	CY 2016 GAA	P2,412,465.73	P2,412,465.73		
		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				
					COA	n/a	3/3/2016	3/11/2016	3/11/2016	3/16/2016	3/17/2016							
					PICE	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016							
					OCW	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016							
					Barclay Lamsangan	n/a	3/3/2016	3/11/2016	3/11/2016	3/18/2016	3/21/2016							

CY 2016 PROJECTS	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIES	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Acceptance Turn Over	Actual Procurement Activity			ABC (Php)				
																Source of Fund	Total	MOOE	CO				
15AFR002, CONTRUCTION OF SLOPE PROTECTION, CASANTAMAN, STO. TOMAS, LA UNION		Construction Section	Public Bidding	N/A	2/25/2016	3/4/2016	3/15/2016	3/15/2016	3/16/2016	3/21/2016	3/23/2016	3/23/2016	3/23/2016	60 C.D.	CY 2016 GAA	P1,929,996.05	P1,929,996.05	REMARKS					
		Contract Cost (Php)				List of invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Delivery /Acceptance								
		Total	MOOE	CO																			
		P1,853,950.19		P1,853,950.19																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Actual Procurement Activity										AAC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Acceptance Turn Over	Source of Fund	Total	MOOE
CY 2015 PROJECTS	16AF003, CONTRUCTION OF SLOPE PROTECTION, LEONES EAST, TUBAO, LA UNION	Construction Section	Public Bidding	N/A	3/2/2016	3/10/2016	3/21/2016	3/21/2016	3/26/2016	4/4/2016	5/16/2016	5/23/2016	157 C.D.	CY 2016 GAA	P4,674,831.72		P4,674,831.72	
		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			
					COA	n/a	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
					PICE	n/a	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
					CCW	n/a	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							
					n/a	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016								
					Bantay Lansangon	n/a	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/23/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										AEC (Php)				
					Ads/Part of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	16AF0004, ROAD REHABILITATION AT BRGY STA. RITA WEST, AGOO, LA UNION	Construction Section	Public Bidding	N/A	3/2/2016	3/10/2016	3/21/2016	3/21/2016	3/28/2016	4/4/2016	5/16/2016	5/16/2016	5/23/2016	37 C.D.	CY 2016 GAA	₱2,411,935.88		P2,411,935.88	
					Date of Receipt of Invitation														
					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				
						n/a	3/7/2016	3/18/2016	3/22/2016	3/23/2016									
					COA	n/a	3/7/2016	3/18/2016	3/22/2016	3/23/2016									
					PICE	n/a	3/7/2016	3/18/2016	3/22/2016	3/23/2016									
					CCW	n/a	3/7/2016	3/18/2016	3/22/2016	3/23/2016									
					₱2,312,715.88														
					Bartay Lansangan	n/a	3/7/2016	3/18/2016	3/22/2016										

(Department of Public Works and Highways, L-8 Union Second District Engineering Office

[illegible][illegible]

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											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	Delivery Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE
CY 2016 PROJECTS	16A80D7, CONSTRUCTION OF ROCK BULKHEAD, BRGY. CABARUAN, STO. TOMAS, LA UNION	Construction Section	Public Bidding	3/29/2016	4/1/2016	4/8/2016	4/21/2016	4/21/2016	4/25/2016	4/26/2016	5/25/2016	5/26/2016	6/2/2016	185 C.D.	CY 2016 GAA	P36,530,060.83		P36,530,060.83
		Contract Cost (Php)		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				
		Total	MOOE		CO	n/a	4/5/2016	4/15/2016	4/15/2016	4/22/2016	4/22/2016							
						PICE	n/a	4/5/2016	4/15/2016	4/22/2016	4/22/2016							
						CCW	n/a	4/5/2016	4/15/2016	4/22/2016	4/22/2016							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Adt./Port of AIEB	Actual Procurement Activity										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	Acceptance Turn Over	Source of Fund	Total	MOOE	CO													
CY 2015 PROJECTS	16ARD009, PREVENTIVE MAINTENANCE BASED ON PAVEMENT MANAGEMENT SYSTEM/HIGHWAY DEVELOPMENT AND MGMT.-4 (HDM-4) AGOO- BAGUIO CITY RD, KOZ44-H51D - KOZ44-H00D, KOZ47-H000 - KOZ47-H58D, AGOO-BAGUIO CITY RD.	Construction Section	Public Bidding	3/29/2016	4/1/2016	4/8/2016	4/21/2016	4/21/2016	4/25/2016	4/26/2016	5/12/2016	5/16/2016	5/23/2016	118 C.D.	CY 2016 GAA	P20,787,829.55	P20,787,829.55															
																			Contract Cost (Php)		List of Invited Observers											
																			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		
																						REMARKS										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)				
				Pre-Proc Conference	Advs/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	Source of Fund	Total	MOOE	CO	
CY 2015 PROJECTS	16ARD013, CONCRETING OF CASILAGAN FARM TO MARKET ROAD, BRGY. CASILAGAN, MAGUILAN, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/26/2016	5/2/2016	5/13/2016	5/16/2016	5/29/2016	37 C.D.		DA CY 2016	P1,979,964.53		P1,979,964.53	
		Contract Cost (Pnp)		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						
					COA	n/a	4/12/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016									
					PCE	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016									
					OCW	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016									
					Bentay Lansangan	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Add/Prot 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 2015 PROJECTS	16ARD014, CONCRETING OF CUPANG FARM TO MARKET ROAD, BRGY. CUPANG, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/29/2016	5/2/2016	5/13/2016	5/16/2016	5/29/2016	37 C.D.	DA CY 2016	P1,979,904.99		P1,979,904.99	
		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					
					COA	n/a	4/12/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
						n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
						PICE	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						CCW	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
						Bantay Lansangan	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Add/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	16ARD015, CONCRETING OF BAAY-TIO ANGAN FARM TO MARKET ROAD, BRGY. BAAY, BAGULIN, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/29/2016	5/2/2016	5/16/2016	5/19/2016	5/27/2016	37 C.D.	DA CY 2016	P1,979,999.85		P1,979,999.85	
		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				
					CCA	n/a	4/13/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					PICE	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					CCW	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016								
					Bantay Lansangan	n/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Add/Post of AIEB	Actual Procurement Activity										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	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16ARD016, CONCRETING OF SAN VICENTE FARM TO MARKET ROAD, BRGY. SAN VICENTE, AGOO, LA UNION	Construction Section	Public Bidding	N/A	4/7/2016	4/15/2016	4/26/2016	4/26/2016	4/26/2016	5/2/2016	5/13/2016	5/13/2016	5/23/2016	37 C.D.	DA CY 2016	P2,969,986.59		P2,969,986.59	
		Contract Cost (Pnp)				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			
		Total	MOOE	CO															
					CCA		r/a	4/12/2016	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
					PICE		r/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016							
			CCW	r/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016										
					Bantay Lainsagan	r/a	9/30/2015	4/22/2016	4/22/2016	4/27/2016	4/29/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												AAC (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	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16ARD017, CONCRETING OF CASANTAAN FARM TO MARKET ROAD, BRGY. CASANTAAN, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.	DA CY 2016	₱1,979,928.71		₱1,979,928.71	
		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					
					COA	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016							
					PICE	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016							
					CCW	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016							
					Bantay Lansangan	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												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	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16AP0018, CONCRETING OF MANGA FARM TO MARKET ROAD, BRGY. MANGA, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.	DA CY 2016	₱1,979,999.27		₱1,979,999.27	
		Contract Cost (Php)			REMARKS														
		Total	MOOE	CO															
		List of Invited Observers																	
				Pre-Proc Conference	Pre-Bid Conference	Pre-Bid Check	Sub/Open of Bids	Sub/Open of Bids	Post Qual	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
				COA	n/a	5/9/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016								
				PICE	n/a	5/9/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016								
		CBCP	n/a	5/9/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016										
		Bantay Lansangan	n/a	5/9/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)		
					Ad./Port of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16ARD019, CONCRETING OF PANGAO-AOAN WEST FARM TO MARKET ROAD, BRGY. PANGAO-AOAN WEST, ARINGAY, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.	DA CY 2016	P1,979,999.55		P1,979,999.55	
		Contract Cost (Php)		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				
		Total	MOOE																

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)			
				Pre-Proc Conference	Adt/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	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16ARD020, CONCRETING OF SAN FRANCISCO FARM TO MARKET ROAD, BRGY. SAN FRANCISCO, AGOO, LA UNION	Construction Section	Public Bidding	N/A	4/29/2016	5/6/2016	5/18/2016	5/18/2016	5/20/2016	5/23/2016	5/25/2016	5/26/2016	6/2/2016	37 C.D.	DA CY 2016	₱1,979,980.40		₱1,979,980.40	
		Total	MOOE	CO	List of Invited Observers														
		Pre-Proc Conference	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Acceptance	REMARKS						
		COA	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016										
		PICE	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016										
		CBCP	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016										
		Bantay Lansangan	n/a	5/3/2016	5/13/2016	5/13/2016	5/18/2016	5/20/2016	5/20/2016										

PROCUREMENT MONITORING REPORT

Department of Public Works and Highways, U.S. Union Second District Engineering Office
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)			
				Pre-Proc Conference	Add/Port of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Sizing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
		Construction Section	Public Bidding	5/13/2016	5/20/2016	5/27/2016	6/8/2016	6/8/2016	6/13/2016	6/14/2016	6/22/2016	6/23/2016	6/27/2016	37 C.D.	DA CY 2016	P1,379,999.97		P1,379,999.97	
	16AP021, CONCERTING OF AMBARACAO SUR FARM TO MARKET ROAD, BREV. AMBARACAO SUR, NAGUILAN, LA UNION		Contract Cost (Php)		List of Invited Observers		Date of receipt of invitation								REMARKS				
		CO		Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Sizing	Delivery /Acceptance						
														MOOE					
		P1,895,992.42																	

Prepared By:

Checked By:

Submitted By:

Checked By: 

ALBERTO C. DOCTOLOERO
Chief, Materials Quality Assurance Section
BAC Chairman


RONALD P. SOLI
Acting Asst. District Engineer

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/Port of AIEB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity							Source of Fund	ABC (Php)														
								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	16AFD0016, REPAIR/ MAINTENANCE OF AGOO-BAGUIO CITY RD. & PUGO-ROSARIO RD. (SUPPLY & DELIVERY OF ROAD SAFETY DEVICES AGOO-BAGUIO CITY RD, PUGO-ROSARIO RD.	MAINTENANCE SECTION	Public Bidding	N/A	3/21/2015	N/A	N/A	3/21/2016	3/22/2016	3/23/2016	3/23/2016	3/23/2016	30 C.D.	ROUTINE MAINT. CY 2016	P381,488.56	P381,488.56														
																		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
																						n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016			
																						PICE	n/a	n/a	3/18/2016	3/21/2016	3/21/2016			
																						CCW	n/a	n/a	3/18/2016	3/21/2016	3/21/2016			
																					Bantay Lansangan	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)				
				Pre-Proc Conference	Adt./Part 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	Source of Fund	Total	MOOE	CO	
CY 2016 PROJECTS	16AFD0026, REPAIR/ MAINTENANCE OF VARIOUS NATIONAL ROADS, (SUPPLY & DELIVERY FOR RD KM POST, BAUANG-BAGUIO RD, KENNON RD, RABON- DAMORTIS, AGOO BEACH RD, PROSESSIONAL A, NAT. RD.	MAINTENANCE SECTION	Public Bidding	N/A	3/21/2016	N/A	N/A	3/21/2016	3/22/2016	3/22/2016	3/23/2016	3/23/2016	3/23/2016	30 C.D.	ROUTINE MAINT. CY 2016	P149,444.44		P149,444.44		
		Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS						
									Sub/Open of Bids	Bid Evaluation										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)			
				Pre-Proc Conference	Advs/Port 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	Source of Fund	Total	MODE	CO
CY 2015 PROJECTS	16ARD0046, SUPPLY/DELIVERY OF MATERIALS FOR ROAD CONDITION AND INVENTORY SURVEYS FOR ROAD & BRIDGE INFORMATION APPLICATION	PLANNING & DESIGN SECTION	Public Bidding	N/A	3/2/2016	N/A	N/A	3/21/2016	3/22/2016	3/22/2016	4/4/2016	4/4/2016	4/4/2016	30 C.D.	FUND 101 FY 2015 GAA (REBA)	P214,591.71		P214,591.71	
		Contract Cost (Php)				List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS		
		Total	MOOE	CO	Sub/Open of Bids					Bid Evaluation	Post Qual								
					CCA	n/a	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
					PICE	n/a	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
					CCW	n/a	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							
					Bantay Lansangan	n/a	n/a	n/a	n/a	3/18/2016	3/21/2016	3/21/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)			
				Pre-Proc Conference	Advs/Port 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	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	16AFD005G, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROAD w/IN 2ND DIST. OF LA UNION (SUPPLY/ PURCHASED OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS MATERIALS	MAINTENANCE SECTION	Public Bidding	N/A	4/7/2016	N/A	N/A	4/26/2016	4/28/2016	4/29/2016	5/2/2016	5/3/2016	5/4/2016	30 C.D.	ROUTINE MAINT. CY 2016	P199,678.05		P199,678.05	
		Contract Cost (Php)												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					
					CCA	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016								
					PICE	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016								
					CCW	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016								
				n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016										
				Bantay Lantangan															

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Php)																					
				Pre-Proc Conference	Add/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	Source of Fund	Total	MOOE	CO																
CY 2015 PROJECTS	16AR0006G, REPAIR/MAINTENANCE OF AGOO-SAGUO CITY ROAD (SUPPLY/PURCHASED OF HOT ASPHALT 60/70)	MAINTENANCE SECTION	Public Bidding	N/A	4/7/2016	N/A	N/A	4/26/2016	4/28/2016	4/29/2016	5/2/2016	5/3/2016	5/4/2016	30 C.D.	ROUTINE MAINT. CY 2016	P295,587.50		P295,587.50																	
																			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS					
																			MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance				
																			Total			COA	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016	4/26/2016						
																						PICE	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016	4/26/2016						
																						CCW	n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016	4/26/2016						
																							n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016	4/26/2016						
																							n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016	4/26/2016						
																							n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016	4/26/2016						
																							n/a	n/a	n/a	4/22/2016	4/26/2016	4/26/2016	4/26/2016						

PROCUREMENT MONITORING REPORT

(Department of Public Works and Highways, La Union Second District Engineering Office)
AS of June 30, 2015

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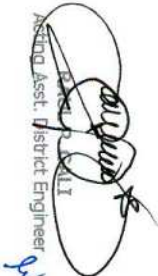
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)			
				Pre-Proc Conference	Add./Port of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	15A070113, REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS W/IN LA UNION 2ND DIST. ENG'G/ OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS	MAINTENANCE SECTION	Public Bidding	N/A	4/29/2016	N/A	N/A	5/18/2016	5/24/2016	5/25/2016	5/30/2016	5/30/2016	6/1/2016	15 C.D.	ROUTINE MAINT. CY 2016	P298,430.78		P298,480.78	
		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					
						COA	n/a	n/a	n/a	5/16/2016	5/20/2016	5/23/2016							
						PICE	n/a	n/a	n/a	5/16/2016	5/20/2016	5/23/2016							
						CCW	n/a	n/a	n/a	5/16/2016	5/20/2016	5/23/2016							
							n/a	n/a	n/a	5/16/2016	5/20/2016	5/23/2016							

Code PAP	Procurement Program/Project	PMC/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)															
				Pre-Proc Conference	Add/Port 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	Source of Fund	Total	MOOE	CO												
CY 2015 PROJECTS	16AFD012G, CONDUCT OF PRELIMINARY DETAILED ENGINEERING (SUPPLY/DELIVERY OF MATERIALS)	PLANNING & DESIGN SECTION	Public Bidding	N/A	4/29/2016	N/A	N/A	5/18/2016	5/24/2016	5/25/2016	5/30/2016	5/31/2016	6/14/2016	30 C.D.		CAPITAL OUTLAY (POC) 2016	P933,267.16	P933,267.16													
																				Contract Cost (Php)											
																				Lit of Invited Observers											
																				Date of Receipt of Invitation											
																				REMARKS											
																				Total											
																				MOOE											
																				CO											
																				P932,069.16											
																				Bantay Lansangan											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)																						
				Pre-Proc Conference	Adt./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 to Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO																			
CY 2015 PROJECTS	16AP00156, REPAIR/MAINTENANCE OF AGOO BEACH ROAD (SUPPLY/PURCHASED OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS)	MAINTENANCE SECTION	Public Bidding	N/A	5/20/2015	N/A	N/A	6/8/2015	6/13/2016	6/14/2016	6/22/2016	6/23/2016	6/24/2016	30 C.D.		ROUTINE MAINT. CY 2016	P207,149.86		P207,149.86																			
																				Contract Cost (Php)				REMARKS														
																				Total	MOOE	CO	List of Invited Observers															
																							COA	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
																								n/a	n/a	n/a	n/a	6/6/2016	6/9/2016	6/10/2016								
																							PICE	n/a	n/a	n/a	n/a	6/6/2016	6/9/2016	6/10/2016								
																							OCW	n/a	n/a	n/a	n/a	6/6/2016	6/9/2016	6/10/2016								
																							Bartay Lansangan	n/a	n/a	n/a	n/a	6/6/2016	6/9/2016	6/10/2016								

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PROCUREMENT MONITORING REPORT
(Department of Public Works and Highways, La Union Second District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)	
				Pre-Proc Conference	Add./Port of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		MOOE	CO
Contract Cost (Php)				Date of Receipt of Invitation												REMARKS		
List of Invited Observers																		
Total																		
MOOE																		
CO																		
CY 2016 PROJECTS	16AP0001C5, SUB SURFACE EXPLORATION OF VARIOUS SCHOOL BUILDING PROJECTS WITHIN 2ND DISTRICT OF LA UNION	PLANNING & DESIGN SECTION	Public Bidding	N/A	4/7/2016	N/A	4/20/2016	4/26/2016	4/29/2016	5/2/2016	5/16/2016	5/17/2016	5/24/2016	75 C.D.	BEFF CY 2016 Batch 7&	P1,681,348.08	P1,681,348.08	

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