

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

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

As of June 30, 2016

CY 2016 CONSULTING SERVICES	16CSAA04 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF IMPROVEMENT/REHABILITATION OF BENGAG-ZAMBOANGA FLOOD CONTROL, SAN JOAQUIN FLOOD CONTROL & PAN-PANIKI FLOOD CONTROL ALONG CURA RIVER, ILOCOS NORTE 1ST LD	Quality Assurance and Hydrology Division	Public Bidding	n/a	3/3-10/2016	03/16/2016	03/11/2016	03/30/2016	03/31/16	04/06/16	04/08/16	04/11/2016	04/13/2016	17 CD		CY2016 PDE BEFF	₱400,958.77		₱400,958.77
		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					
		₱398,456.48		₱398,456.48		COA	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						PICE	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						PPN	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						Bantay Lansangan	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						INFCCCI	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
CY 2016 CONSULTING SERVICES	16CSAA05 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N.E.D, LAOAG, SARRAT, PIDDIG & VINTAR, ILOCOS NORTE	Quality Assurance and Hydrology Division	Public Bidding	n/a	3/3-10/2016	03/16/2016	03/11/2016	03/30/2016	03/31/16	04/06/16	04/08/16	04/11/2016	04/13/2016	12 CD		CY2016 PDE BEFF	₱1,500,946.38		₱1,500,946.38
		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					
		₱1,493,441.70		₱1,493,441.70		COA	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						PICE	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						PPN	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						Bantay Lansangan	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
						INFCCCI	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016							
CY 2016 CONSULTING SERVICES	16CSAA06 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N.E.D, BURGOS, ILOCOS NORTE, 1ST LD	Quality Assurance and Hydrology Division	Public Bidding	n/a	3/18-25/2016	03/31/2016	03/28/2016	04/14/2016	04/15/2016	4/21/2016	04/26/2016	04/28/2016	05/02/2016	12 C.D.		CY2015 PDE	₱300,211.08		₱300,211.08
		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					
		₱298,200.00		₱298,200.00		COA	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						PICE	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						PPN	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						Bantay Lansangan	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						INFCCCI	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
CY 2016 CONSULTING SERVICES	16CSAA07 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N.E.D, Bacarra and Pasuquin, Ilocos Norte, 1st LD	Quality Assurance and Hydrology Division	Public Bidding	n/a	3/18-25/2016	03/31/2016	03/28/2016	04/14/2016	04/15/2016	4/21/2016	04/26/2016	04/28/2016	05/02/2016	12 C.D.		CY2015 PDE	₱600,378.55		₱600,378.55
		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					
		₱597,376.68		₱597,376.68		COA	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						PICE	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						PPN	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						Bantay Lansangan	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							
						INFCCCI	n/a	3/18/2016	3/18/2016	4/4/2016	4/4/2016	4/4/2016							

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CY 2015 CONSULTING SERVICES	15CSAA13 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF DAMAGED FLOOD CONTROL (DAMAGED FLOOD CONTROL FACILITIES/STRUCTURE UNDER LRBFCSP, MUNICIPALITIES OF SARRAT, PIDDIG & LAOAG CITY)	Quality Assurance and	Public Bidding	n/a	12/21-28/2016	01/06/2016	12/29/2016	01/21/2016	01/22/16	01/29/16	02/02/16	02/03/2016	02/05/2016	32 CD		EAO DPWH INED 1 2015	₱350,437.43		₱350,437.43
		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					
		₱343,428.68	₱343,428.68	COA	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
				PICE	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
				PPN	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
				Bantay Lansangan	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
INFCCCI	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016													
CY 2015 CONSULTING SERVICES	15CSAA14 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF DAMAGED FLOOD CONTROL (DAMAGED FLOOD CONTROL FACILITIES/STRUCTURE UNDER LRBFCSP, MUNICIPALITIES OF PAGUDPUD, BANGUI, PASUQUIN, DUMALNEG, BACARRA)	Quality Assurance and	Public Bidding	n/a	12/21-28/2016	01/06/2016	12/29/2016	01/21/2016	01/22/16	01/29/16	02/02/16	02/03/2016	02/05/2016	32 CD		EAO DPWH INED 1 2015	₱700,874.85		₱700,874.85
		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					
		₱665,831.12	₱665,831.12	COA	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
				PICE	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
				PPN	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
				Bantay Lansangan	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016									
INFCCCI	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016													
CY 2016 CONSULTING SERVICES	16CSAA01 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF VARIOUS 2016 SCHOOL BUILDINGS, 1ST I.N E.O, BANGUI AND LAOAG CITY, ILOCOS NORTE 1ST LD	Quality Assurance and Hydrology Division	Public Bidding	n/a	3/3-10/2016	03/16/2016	03/11/2016	03/30/2016	03/31/16	04/06/16	04/08/16	04/11/2016	04/13/2016	12 CD		CY2016 PDE	₱750,473.19		₱750,473.19
		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					
		₱750,097.05	₱750,097.05	COA	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
				PICE	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
				PPN	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
				Bantay Lansangan	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
INFCCCI	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016													
CY 2016 CONSULTING SERVICES	16CSAA02 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION FOR THE CONSTRUCTION OF SENIOR HIGH SCHOOL CLASSROOMS, 4 STOREY 32 CLASSROOMS, BACARRA NATIONAL COMPREHENSIVE HS, BACARRA, ILOCOS	Quality Assurance and Hydrology Division	Public Bidding	n/a	3/3-10/2016	03/16/2016	03/11/2016	03/30/2016	03/31/16	04/06/16	04/08/16	04/11/2016	04/13/2016	6 CD		CY2016 PDE	₱150,106.44		₱150,106.44
		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					
		₱150,031.38	₱150,031.38	COA	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
				PICE	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
				PPN	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
				Bantay Lansangan	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016									
INFCCCI	n/a	3/10/2016	3/10/2016	3/14/2016	3/14/2016	3/14/2016													

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(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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	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		Total	MOOE	CO
CY 2015 CONSULTING SERVICES	15CSAA09 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF DAMAGED FLOOD CONTROL (DAMAGED FLOOD CONTRL FACILITIES/STRUCTURE S UNDER LRBFCSP, MUNICIPALITIES OF NUEVA ERA, DINGRAS, BANNA, MARCOS, PAOAY, BADOZ AND CITY OF BATAZ)	Quality Assurance and	Public Bidding	n/a	12/21-28/2016	01/06/2016	12/29/2016	01/21/2016	01/22/16	01/29/16	02/02/16	02/03/2016	02/05/2016	32 CD		EAO DPWH INED 1 2015	₱757,738.89		₱757,738.89
		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					
		₱719,851.96		₱719,851.96	COA	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					PICE	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					PPN	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					Bantay Lansangan	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					INFCCCI	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
		CY 2015 CONSULTING SERVICES	15CSAA11 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF DAMAGED FLOOD CONTROL, CONSTRUCTION/MAIN TENANCE OF FLOOD CONTROL MITIGATION STRUCTURE AND DRAINAGE SYSTEM (MUNICIPALITY OF PAGUDPUD, BANGUI, DUMALNEG, PASUQUIN, BACARRA & BURGOS)	Quality Assurance and	Public Bidding	n/a	12/21-28/2016	01/06/2016	12/29/2016	01/21/2016	01/22/16	01/29/16	02/02/16	02/03/2016	02/05/2016	32 CD		EAO UPMD 2015	₱650,602.84
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					
₱618,072.65				₱618,072.65	COA	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					PICE	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					PPN	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					Bantay Lansangan	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					INFCCCI	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
CY 2015 CONSULTING SERVICES	15CSAA12 CONDUCT AND PREPARATION OF DATA REPORT ON SOIL INVESTIGATION OF DAMAGED FLOOD CONTROL, CONSTRUCTION/MAIN TENANCE OF FLOOD CONTROL MITIGATION STRUCTURE AND DRAINAGE SYSTEM (MUNICIPALITY OF VINTAR, SARRAT, PIDDIG AND LAOAG CITY)			Quality Assurance and	Public Bidding	n/a	12/21-28/2016	01/06/2016	12/29/2016	01/21/2016	01/22/16	01/29/16	02/02/16	02/03/2016	02/05/2016	32 CD		EAO UPMD 2015	₱600,245.50
		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					
		₱570,233.23		₱570,233.23	COA	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					PICE	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					PPN	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					Bantay Lansangan	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								
					INFCCCI	n/a	12/21/2016	12/21/2016	1/12/2016	1/12/2016	1/12/2016								

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2016

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