

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 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 2016 PROJECTS	16CSA001 Sub-Surface Exploration of Villa Verde Bridge along Construction of Missing Gaps, Pangasinan- Nueva Viscaya Road(Villa Verde Road) San Nicolas, Pangasinan	Quality Assurance and Hydrology Division	Public Bidding	n/a	04/15/2016	04/28/2016	04/25/2016	05/11/2016	05/12/2016	5/17/2016	05/24/2016	05/30/2016	05/31/2015	18 C.D.	CY 2015 Preliminary and Detailed Engineering	P348,703.75	P348,703.75									
				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						
				P340,000.00	P340,000.00	COA		n/a	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016													
						PICE		n/a	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016													
						CBCP		n/a	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016													
						Bantay Lansangan		n/a	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016													
						CCW		n/a	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016													
				CY 2016 PROJECTS	16CSA002 Sub-surface Exploration of the Bridge Construction along Linao-San Isidro Road, Dumalneg, Ilocos Norte 1st LD	Quality Assurance and Hydrology Division		Public Bidding	n/a	10/14/2016	10/26/2016	10/21/2016	November 7-8, 2016	November 7-8, 2016					11/14/2016	11/25/2016	12/15/2016	12/16/2016	24 C.D.	CY 2016 Preliminary and Detailed Engineering	P446,182.23	P446,182.23
									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										
P438,000.00	P438,000.00	COA	n/a				10/17/2016		10/17/2016	11/4/2016	11/4/2016		11/4/2016													
		PICE	n/a				10/17/2016		10/17/2016	11/4/2016	11/4/2016		11/4/2016													
		CBCP	n/a				10/17/2016		10/17/2016	11/4/2016	11/4/2016		11/4/2016													
		Bantay Lansangan	n/a				10/17/2016		10/17/2016	11/4/2016	11/4/2016		11/4/2016													
		CCW	n/a				10/17/2016		10/17/2016	11/4/2016	11/4/2016		11/4/2016													
CY 2016 PROJECTS	16CSA003 Sub-surface Exploration of Lomboy Bridge (B026331Z) along Manila North Road and Cayanga Bridge (B021211Z) along Pangasinan-La Union Inter-Provincial Road, Sto. Tomas, La Union & San Fabian, Pangasinan	Quality Assurance and Hydrology Division	Public Bidding				n/a		10/14/2016	10/26/2016	10/21/2016		November 7-8, 2016	November 7-8, 2016	11/14/2016	11/25/2016	12/15/2016	12/16/2016	91 C.D.		CY 2016 Preliminary and Detailed Engineering	P1,543,142.01	P1,543,142.01			
							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										
				P1,513,000.00	P1,513,000.00	COA	n/a	10/17/2016	10/17/2016		11/4/2016	11/4/2016	11/4/2016													
						PICE	n/a	10/17/2016	10/17/2016		11/4/2016	11/4/2016	11/4/2016													
						CBCP	n/a	10/17/2016	10/17/2016		11/4/2016	11/4/2016	11/4/2016													
						Bantay Lansangan	n/a	10/17/2016	10/17/2016		11/4/2016	11/4/2016	11/4/2016													
						CCW	n/a	10/17/2016	10/17/2016		11/4/2016	11/4/2016	11/4/2016													

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CY 2016 PROJECTS	16CSA004 Sub-Surface Exploration of Pasuquin Bridge (B00521L2) along Manila North Road and Bridge Replacement along Laoag International Airport - Gabu-Fort Ilocandia Road, Pasuquin and Laoag, Ilocos Norte	Quality Assurance and Hydrology Division	Public Bidding	n/a	10/14/2016	10/26/2016	10/21/2016	November 7-8, 2016	November 7-8, 2016	11/14/2016	11/25/2016	12/15/2016	12/16/2016	51 C.D.		CY 2016 Preliminary and Detailed Engineering	P867,859.54		P867,859.54
				Contract Cost (Php)			Date of Receipt of Invitation												
				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		
				P851,000.00		P851,000.00	COA	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							PICE	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							CBCP	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							Bantay Lansangan	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							CCW	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						

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CY 2016 PROJECTS	16CSA005 Sub-Surface Exploration on the Widening (1-lane) of Ambayaoan Bridge along San Nicolas-San Manuel Road, San Nicolas, Pangasinan	Quality Assurance and Hydrology Division	Public Bidding	n/a	10/14/2016	10/26/2016	10/21/2016	November 7-8, 2016	November 7-8, 2016	11/14/2016	11/25/2016	12/15/2016	12/16/2016	39 C.D.		CY 2016 Preliminary and Detailed Engineering	P648,888.00		P648,888.00
				Contract Cost (Php)			Date of Receipt of Invitation												
				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		
				P636,000.00		P636,000.00	COA	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							PICE	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							CBCP	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							Bantay Lansangan	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						
							CCW	n/a	10/17/2016	10/17/2016	11/4/2016	11/4/2016	11/4/2016						

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