

PROCUREMENT MONITORING REPORT (PMR)

(Department of Public Health and Hygiene), a former branch of District Engineering Office, No. 1000 30, 112 (1st Basement)

Received 10 June 2013 / Accepted 10 June 2013

[illegible][illegible][illegible][illegible]

Funding Agency	Program/Project	Phase/End use	Mode of Procurement	Pre Price Conference	Ad/Post of AIB	Actual Procurement Activity										Source of Fund	ABC (PFI)		
						Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	First Qual	Number of Award	Contract Signing	Months for Period	Delivery Completion	Remarks		Total	MOORE	CO
10A/03005	Asset Preservation- Preservative Maintenance of Primary Roads, Basing Rajula Road, RD259-1B5, RD258+206, Basing, 1st Union	Construction Section	Public Bidding	16/04/2018	Sept. 29, 2018	10/01/2018	10/02/2018	10/02/2018	10/06/2018	10/09/2018	5/02/2019	3/21/2018	6/01/2018	118 CD	QAA 2013	PH.529,717.07		PH.539,717.07	
		Date of Receipt of Invitation																	
		Total	MOORE	CO	1st of Invited Observers	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	First Qual	Delivery/ Completion (if applicable)			Remarks (Explaining Charges from the APF)					
					COA	10/01/2018	10/01/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018							
			PCA	10/01/2018	10/01/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018								
			Security Language	10/01/2018	10/01/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018								

[illegible]

Code (PMR/AF/000018)	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Fund		ABC (PMA)		
					Adh/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Stamp	GAA 2019	Total	MOOE	CO
Construction of Flood Control Structures, Brg. La-04, Caba, La Union	Construction Section	Public Bidding	r/s	10/23/2018	10/30/2018	11/27/2018	11/27/2018	11/28/2018	11/28/2018	3/12/2019	4/23/2019	4/1/2019	49 CD						
Remarks (Explaining Changes from the APP)																			
Total		MOOE		CO		List of Invited Observers										Delivery/ Completion/Acceptance (if applicable)			
						COA													
						PCA													
						Bidding (Amendment)													
PMR/AF/000018		PMR/AF/000018		PMR/AF/000018		PMR/AF/000018		PMR/AF/000018		PMR/AF/000018		PMR/AF/000018		PMR/AF/000018		PMR/AF/000018		PMR/AF/000018	

Case Number/ Procurement Program/Project	PMO/Field Office	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Remarks (Explaining Changes from the APP)													
				Add/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Stamp	Source of Fund	Total	MOOE	CO									
Construction of Slopes Protection, Brgy. Llaneta, Burgin, La Union	Contracting Section	Public Bidding	10/16/2018	10/21/2018	10/26/2018	11/7/2018	11/27/2018	11/28/2018	11/28/2018	6/2/2019	6/28/2019	7/8/2019	155 CO	GMA 2019	P16,311,119.58			P16,311,119.58									
																			Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
	Total	MOOE	CO	COA	PCA	Review/Amendment																					
	P15,825,015.86		P15,825,015.86																								

Code for (Title, App)	Procurement Program/Project	PMO/Ent-use Construction Section	Mode of Procurement Public Bidding	Actual Procurement Activity												ABC (Pw)			
				Pre-Bid Conference N/A	Advs./Post of ABZ 10/23/2018	Pre-Bid Conference 10/30/2018	Eligibility Check 11/27/2018	Sub/Opens of Bids 11/27/2018	Bid Evaluation 11/28/2018	Post Qual 11/29/2018	Notice of Award 6/24/2019	Contract Signing 6/26/2018	Notice to Proceed 7/16/2019	Delivery Completion 120 CD	Signature & Stamp	Source of Fund GAA 2019	Total P=1,979,999.78	MOOE	CO P=371,595.75
00000000561	Construction of Multi-Purpose Building (Phase 0), Camp One, Borealis, La Union	Total	MOOE	CO	List of Invited Observers	COA	Pre-Bid Conference 10/24/2018	Eligibility Check 11/23/2018	Sub/Opens of Bids 11/23/2018	Bid Evaluation 11/23/2018	Post Qual 11/23/2018	Completion/Acceptance (if applicable)	Delivery/	Remarks (Explaining Changes from the APP)					

GAA/PP Mn	Procurement Program/Project	PMO/Lead User Construction Division	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										AEC (Pn)			
					Ady/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Stamp	Total	MOOE	CO
				P/A	10/23/2018	10/30/2018	11/23/2018	11/23/2018	11/20/2018	11/20/2018	6/24/2019	6/26/2018	7/6/2019	120 CO	GAA 2019	P1,079,999.78	P1,971,999.78	
	Construction of Multi- Purpose Building (Phase B), Mababag, Sta. Teresa, La Union																	

Code (PACS/PP 207)	Procurement Program/Project	PMO/Unit/Use	Mode of Procurement	Actual Procurement Activity										ABIC (77%)					
				Pre-Proc Conferences	Add./Post of A/E/S	Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Stamp	Source of Fund	Total	MOOE	CO
18A/000022	Asset Preservation- Reconstruction/ Upgrade/ Rehabilitation of Overpass Along National road, Malabo North Road, RD24+046- RD24+050, Bawer, La Union	Construction Section	Public Bidding	16/10/2018	10/21/2018	10/30/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	6/24/2019	6/19/2019	7/1/2019	129.00	6A4 2019	P10.306,152.97	P10.536,153.97		
		Contract Cost Price										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	Contract Signing/Acceptance (if applicable)	Delivery/							
			COA	10/24/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018										
			PCA	10/24/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018										
			Invited Participants	10/24/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018										

Code (SAC/P AP)	Procurement Program/Projects	PMO/Field-Unit	Mode of Procurement	Actual Procurement Activity										ABC (Pnp)																	
				Pre-Bid Conference	Bid/Post of ABIs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Stamp	Source of Fund	Total	MOOE	CO												
18AF000023	Construction of Flood- Purpose Building, Don Edmund T. Diogon Memorial National High School, Comandante Agon La Union	Construction Division	Public Bidding	10/18/2018	10/23/2018	10/30/2018	11/07/2018	11/27/2018	11/28/2018	11/29/2018	6/24/2019	6/29/2019	7/10/2019	10/13		P10,097,803.46		P10,097,803.46													
																			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
																			MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/Receipts (if applicable)				
																												COA	PCA	Bidding & Awarding	
99,793,557.64	99,793,557.64																														

PROCUREMENT MONITORING REPORT (PMR)

Department of Public Health and Hygiene, 16 Union Street, Bristol Engineering Office
for advice 0117 323 123 (Jas Samra)

For all inquiries, call 1-800-368-6868 or visit us online at www.pearsoned.com

Code (MAGP/ AF)	Procurement Program/Project	PMO/Field office	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Source of Fund	ABC (Pmg)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
					Add/Print of AOB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Issues & Response	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
4120030030001901	Asset Preservation/ Rehabilitation/ Reconstruction of Highway/ Roads with Signs, Signs, Closures and Landmarks- Secondary roads, Agri- Rapid City Road, 40222-413-40253-4435, Page 1a Uniform	Construction Section	Public Bidding	10/14/2018	10/21/2018	10/15/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	1/22/2019	1/21/2019	6/1/2019	32 CO		GAA 2019	PH, 105, 997.62		PH, 345, 997.62																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
				Contract Cost (Pmg)										Remarks (Explaining Changes from the AFP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
				Treed	MOOE	CO	List of bidders/Quorers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Contracting/Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
														COA	10/24/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/

Goal (SMART)	Procurement Program/Project	RACI/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Pipel)																	
				Pre-Proc Conference	Adh/Post of ARB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	BID	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	ABC (Pipel)																	
																Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference Date	Eligibility Check	Sub/Opn of Bids	BID Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the ABC)							
28AF00025	Network Development-OF (Primary Road) Manila North Road, (0233+000, Alorjaya, La Union)	Construction Section	Public Bidding	n/a	10/23/2018	10/13/2018	11/21/2018	11/28/2018	11/29/2018	6/24/2019	6/28/2019	7/1/2019	37 CD	GAA-2019	P1,039,995.88	P1,099,026.88																	
																	Contract Cost (Pbil)	CO	List of Invited Bidders	Pre-Bid Conference Date	Eligibility Check	Sub/Opn of Bids	BID Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the ABC)							
																											GAA	PCA	Bidding Invitation	10/29/2018	11/23/2018	11/23/2018	11/23/2018

[illegible][illegible][illegible]

ACQ/P AP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Source of Fund		ABC (Poi)		
					Adv/Post of AFB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bid	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Receipt	Total	MOOE	CO		
617000 (AEC)	Construction of Multi-Purpose Building (Sanitar Clinic's Building Phase I, Second Stor., Rooms, Co Urline	Construction Sections	Public Bidding	n/a	10/05/2018	10/11/2018	11/27/2018	11/27/2018	11/29/2018	6/24/2019	4/24/2019	7/1/2019	120 CO	6.6A 2019)	Ph. 979,959.65	Ph. 979,965.88			
		Contract Cost (Poi)																	
		Total	MOOE	CO	List of invited Bidders										Remarks (Explaining Changes from the APF)				
					CGA	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bid	Post Qual										
		Ph. 980,539.06			PCA	10/25/2018	11/21/2018	11/29/2018	11/29/2018	11/29/2018	6/24/2019	4/24/2019	7/1/2019						
				Inventory Limitation:	10/26/2018	11/21/2018	11/22/2018	11/23/2018	11/23/2018	6/24/2019	4/24/2019	7/1/2019							

be of some use. 318 (1st printing).

[illegible][illegible][illegible][illegible][illegible][illegible]

¹Department of Public Works and Engineering, 14000 University Avenue, Edmonton, Alberta T6C 1H4, Canada; ²Asst. Prof., 201-2187-100, Edmonton, Alberta T6C 1H4, Canada

[illegible][illegible][illegible]

Code (Category A)	Procurement Program/Project	PMO/Point of Issue	Mode of Procurement	Actual Procurement Activity										ABC (FY1)					
				Pre-Proc Conference	Adv/Past of AEB	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Contract Signing	Notice to Proceed	Delivery/ Completion	Supervision & Acceptance	Source of Fund	Total	MOOE	CD
								Bid/ Open of Bids	Bid	First Deal	Notice of Award								
Asset Preservation/ Rehabilitation/ Reconstruction of National roads with Slope, Slope Collapses and Landslide- Secondary Road, Disaster- Prone Road, RD23-437, RD23-438, Puga, La Union	Construction Section	Public Bidding	N/A	12/27/2018	N/A	1/15/2019	1/15/2019	1/26/2019	1/23/2019	3/22/2019	3/23/2019	4/1/2019	68 CD						

Code (UACZ/P AP)	Procurement Program/Project	PMU/Fund-Year	Mode of Procurement	ASAC Procurement Activity												ASAC (Php)			
				Pre-Proc. Conference	Adv/Prest of AEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Inspection Award	Contract Signing	Hurdle to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOC	CD
15810005.2	Emergency and Special Support Program/ Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Center- San Roque West- San Manuel Sur Road Connecting Cases- San Roque Provincial Road to Support to Acquisition Industry, San Roque West- San Manuel Sur, Agm, La Union	Construction Section	Public Bidding	N/A	12/27/2018	1/4/2019	3/15/2019	3/19/2019	3/19/2019	3/17/2019	6/24/2019	6/26/2019	7/9/2019	6/4/2019	PMU/PPH/PPH/SS				
		Contract Cost (Php)																	
		Total	MOOC	CD	List of Involved Observers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Inspection Award	Contract Signing	Hurdle to Proceed	Delivery/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)				
					CDs	12/28/2018	1/11/2019	3/11/2019	3/11/2019	3/11/2019	6/11/2019	6/11/2019	7/11/2019	6/11/2019					
					PCS	12/28/2018	1/11/2019	3/11/2019	3/11/2019	3/11/2019	6/11/2019	6/11/2019	7/11/2019	6/11/2019					
				Barrage Levee/Agm	12/28/2018	1/11/2019	3/11/2019	3/11/2019	3/11/2019	6/11/2019	6/11/2019	7/11/2019	6/11/2019						

Code (UNCLAS/AF)	Procurement Program/Project	PMR/Find-use Construction Section	Mode of Procurement Public Bidding	Pre-Pric Conference	Adh/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Acceptance	ABC (Pkg)		
																Total	MOOE	CO
19AF00051	Construction of Road at Brgy. Malabanan Norte, Pogo, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 12/26/2012 12/26/2012 12/26/2012	Eligibility Check 1/11/2013 1/11/2013 1/11/2013	Sub/Open of Bids 1/11/2013 1/11/2013 1/11/2013	Bid Evaluation 1/11/2013 1/11/2013 1/11/2013	Post Qual	Completion/Acceptance (if applicable)		Delivery Completion		GAA 2013	P11,971,991.17	P11,979,991.17

Code (UNCLAS/AF)	Procurement Program/Project	PMR/Find-use Construction Section	Mode of Procurement Public Bidding	Pre-Pric Conference	Adh/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Acceptance	ABC (Pkg)		
																Total	MOOE	CO
19AF00054	Ancestral Preservation Rehabilitation/ Reconstruction/Upgrading of Damaged Road, Bantay- Secondary Road, Bantay- Pogo Road, R213+000- R213+400, Pogo, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 12/26/2012 12/26/2012 12/26/2012	Eligibility Check 1/11/2013 1/11/2013 1/11/2013	Sub/Open of Bids 1/11/2013 1/11/2013 1/11/2013	Bid Evaluation 1/11/2013 1/11/2013 1/11/2013	Post Qual	Completion/Acceptance (if applicable)		Delivery Completion		GAA 2013	P12,298,019.00	P12,298,019.00

Code (UNCLAS/AF)	Procurement Program/Project	PMR/Find-use Construction Section	Mode of Procurement Public Bidding	Pre-Pric Conference	Adh/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Acceptance	ABC (Pkg)		
																Total	MOOE	CO
19AF00055	Construction/Improvement of Access Road leading to Sangay Falls and Hotel Rita Terrace, Brgy. Quing San, Negros, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 12/26/2012 12/26/2012 12/26/2012	Eligibility Check 1/11/2013 1/11/2013 1/11/2013	Sub/Open of Bids 1/11/2013 1/11/2013 1/11/2013	Bid Evaluation 1/11/2013 1/11/2013 1/11/2013	Post Qual	Completion/Acceptance (if applicable)		Delivery Completion		GAA 2013	P14,099,991.12	P14,099,991.12

Code (UNCLAS/AF)	Procurement Program/Project	PMR/Find-use Construction Section	Mode of Procurement Public Bidding	Pre-Pric Conference	Adh/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Acceptance	ABC (Pkg)		
																Total	MOOE	CO
19AF00056	Construction of Coastal Access Road (Phase 2) from Agoo to Atteray, La Union, Agoo, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 12/26/2012 12/26/2012 12/26/2012	Eligibility Check 1/11/2013 1/11/2013 1/11/2013	Sub/Open of Bids 1/11/2013 1/11/2013 1/11/2013	Bid Evaluation 1/11/2013 1/11/2013 1/11/2013	Post Qual	Completion/Acceptance (if applicable)		Delivery Completion		GAA 2013	P19,999,996.83	P19,999,996.83

Code (UNCLAS/AF)	Procurement Program/Project	PMR/Find-use Construction Section	Mode of Procurement Public Bidding	Pre-Pric Conference	Adh/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Acceptance	ABC (Pkg)		
																Total	MOOE	CO
19AF00057	Heritage Development- Road Widening, Secondary Road, Agoo-Bagay City Road, R213+175- R213+215, Agoo-Tidien, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 12/26/2012 12/26/2012 12/26/2012	Eligibility Check 1/11/2013 1/11/2013 1/11/2013	Sub/Open of Bids 1/11/2013 1/11/2013 1/11/2013	Bid Evaluation 1/11/2013 1/11/2013 1/11/2013	Post Qual	Completion/Acceptance (if applicable)		Delivery Completion		GAA 2013	P19,999,996.83	P19,999,996.83

Code (UNCLAS/AF)	Procurement Program/Project	PMR/Find-use Construction Section	Mode of Procurement Public Bidding	Pre-Pric Conference	Adh/Post of AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Signature & Acceptance	ABC (Pkg)		
																Total	MOOE	CO
19AF00058	Heritage Development- Road Widening of Primary Road, Bantay-Sagay Road, R213+105- R213+125, Negros, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 12/26/2012 12/26/2012 12/26/2012	Eligibility Check 1/11/2013 1/11/2013 1/11/2013	Sub/Open of Bids 1/11/2013 1/11/2013 1/11/2013	Bid Evaluation 1/11/2013 1/11/2013 1/11/2013	Post Qual	Completion/Acceptance (if applicable)		Delivery Completion		GAA 2013	P23,878,477.55	P23,878,477.55

PROCUREMENT MONITORING REPORT (PMR)

(Department of Public Health and Hygiene), 14 Avenue de la Liberté, District de Kigali, Kigali, Rwanda
 No. 01999 20, 210 (1st November)

PROCUREMENT MONITORING REPORT (PMR)

Department of Public Works and Highways, 1-6 Urban Manual Street Engineering Office
As of June 30, 2019 (Last Submission)

Code (Project/AF)	Procurement Program/Project	PMO/End-user Section	Mode of Procurement	Pre-Bid Conference	Abl/Post of AIB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery Completion	Signature & Approval	ABC (PMP)							
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Notice to Proceed	Delivery Completion	Signature & Approval	Source of Fund	Total	MOOE	CO	
15A/0006	Construction of Multi-Purpose Building (Phase II), Bantayan, Iligan, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 1/25/2019	Eligibility Check 2/6/2019	Date of Receipt of Invitation				Completion/Acceptance (if applicable)	Delivery/	Notice to Proceed	Signature & Approval	Remarks (Explaining Changes from the APP)							
									Sub/Open of Bids	Evaluation	Post Qual	Notice of Award					Contract Signing <td rowspan="3">Notice to Proceed</td> <td rowspan="3">Delivery Completion</td> <td rowspan="3">Signature & Approval</td> <td rowspan="3">Source of Fund</td> <td rowspan="3">Total</td> <td rowspan="3">MOOE</td> <td rowspan="3">CO</td>	Notice to Proceed	Delivery Completion	Signature & Approval	Source of Fund	Total	MOOE	CO
9000000000	Network Development and Construction Improvement Project Phase II, Marikina North Road (Package II), Marikina-142, Agaña, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 1/25/2019	Eligibility Check 2/6/2019	Date of Receipt of Invitation				Completion/Acceptance (if applicable)	Delivery/	Notice to Proceed	Signature & Approval	Remarks (Explaining Changes from the APP)							
									Sub/Open of Bids	Evaluation	Post Qual	Notice of Award					Contract Signing <td rowspan="3">Notice to Proceed</td> <td rowspan="3">Delivery Completion</td> <td rowspan="3">Signature & Approval</td> <td rowspan="3">Source of Fund</td> <td rowspan="3">Total</td> <td rowspan="3">MOOE</td> <td rowspan="3">CO</td>	Notice to Proceed	Delivery Completion	Signature & Approval	Source of Fund	Total	MOOE	CO
25A/00067	Construction of Multi-Purpose Building (Phase I), Tubbataha, Tubbataha, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 1/25/2019	Eligibility Check 2/6/2019	Date of Receipt of Invitation				Completion/Acceptance (if applicable)	Delivery/	Notice to Proceed	Signature & Approval	Remarks (Explaining Changes from the APP)							
									Sub/Open of Bids	Evaluation	Post Qual	Notice of Award					Contract Signing <td rowspan="3">Notice to Proceed</td> <td rowspan="3">Delivery Completion</td> <td rowspan="3">Signature & Approval</td> <td rowspan="3">Source of Fund</td> <td rowspan="3">Total</td> <td rowspan="3">MOOE</td> <td rowspan="3">CO</td>	Notice to Proceed	Delivery Completion	Signature & Approval	Source of Fund	Total	MOOE	CO
8000000000	Construction of Multi-Purpose Building (Phase II), Baguio North, Baguio, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 1/25/2019	Eligibility Check 2/6/2019	Date of Receipt of Invitation				Completion/Acceptance (if applicable)	Delivery/	Notice to Proceed	Signature & Approval	Remarks (Explaining Changes from the APP)							
									Sub/Open of Bids	Evaluation	Post Qual	Notice of Award					Contract Signing <td rowspan="3">Notice to Proceed</td> <td rowspan="3">Delivery Completion</td> <td rowspan="3">Signature & Approval</td> <td rowspan="3">Source of Fund</td> <td rowspan="3">Total</td> <td rowspan="3">MOOE</td> <td rowspan="3">CO</td>	Notice to Proceed	Delivery Completion	Signature & Approval	Source of Fund	Total	MOOE	CO
19A/0006	Construction of Multi-Purpose Building (Phase I), Baguio, Baguio, La Union	Total	MOOE	CO	List of Invited Observers	COA PCA	Pre-Bid Conference 1/25/2019	Eligibility Check 2/6/2019	Date of Receipt of Invitation				Completion/Acceptance (if applicable)	Delivery/	Notice to Proceed	Signature & Approval	Remarks (Explaining Changes from the APP)							
									Sub/Open of Bids	Evaluation	Post Qual	Notice of Award					Contract Signing <td rowspan="3">Notice to Proceed</td> <td rowspan="3">Delivery Completion</td> <td rowspan="3">Signature & Approval</td> <td rowspan="3">Source of Fund</td> <td rowspan="3">Total</td> <td rowspan="3">MOOE</td> <td rowspan="3">CO</td>	Notice to Proceed	Delivery Completion	Signature & Approval	Source of Fund	Total	MOOE	CO

(Department of Public Works and Engineering, 113 Union Square, Newark, NJ 07102-1000)
 E-mail: jay@nyc.gov

[illegible][illegible][illegible][illegible][illegible]

Code (MCR/P #)	Procurement Program/Project	PMO/Lead user	Mode(s) of Procurement	Actual Procurement Activity												ABC (P%)				
				Pre-First Conference	Add/Post of A/R	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Budget % Approved	Source of Fund	Total	MOOE	CO	
19A/00076	Construction of Brgy road in Brgy. Carillo, Baguio, La Union	Construction Section	Public Bidding	%/9	1/23/2019	1/30/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/14/2019	6/24/2019	6/26/2019	7/9/2019	42 CO		GAA 2019	P=1,470,998.01		P=4,981,998.81
		Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/Receipts (if applicable)	Remarks (Explaining Changes from the ABC)					
					COA	1/23/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019						
					PCA	1/23/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019						
					(Waiting Letter-sign)	1/23/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019	2/6/2019						

Date (MM/DD/YY)	Procurement Program/Project	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										ABC (Pnp)				
				Adt/Post of A/B	Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CD
15AF00077	Construction of Brgy road in Brgy. Carillo, Baguio, La Union	Public Bidding	5/10/2018	5/16/2018	5/22/2018	6/4/2018	6/4/2018	6/9/2018	6/9/2018	6/26/2018	7/1/2018	7/1/2018	7/2/2018		SAAR 2018	₱1,899,994.93		₱1,899,994.93
			Dates of Receipt of Submission															
			Contract Cost (Pnp)															
			Total	MOOE	CO	List of Invited Observers	Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)			Remarks (Explaining Changes from the APP)			
			₱1,987,944.93		₱1,987,944.93													
					COA	5/10/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018					
					PCA	5/10/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018					
					Bureau Transportation	5/10/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018					

Date (MM/DD/YY)	Procurement Program/Project	PMO/End user	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										ABC (Pnp)													
					Adm/Post of A/B	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CD									
15AF00078	REHABILITATION OF DAMAGED CANALS ALONG DE GUZMAN, ORDOÑA, REINAL AND MARTIN STREET, BRGY. POBLACION EAST, ROSARIO, LA UNION	Construction Section	Public Bidding	N/A	5/7/2019	5/9/2019	6/1/2019	6/11/2019	6/19/2019	6/20/2019	6/28/2019	7/1/2019	7/1/2019	9/1 CD	OAA 2019	₱1,599,951.92	₱1,599,951.92	Remarks (Explaining Changes from the APP)										
																			Date of Receipt of Invitation									
																			Contract Cost (Pnp)									
																			Trial	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
																			5/1/2019		5/1/2019	COA PCA Bureau Transportation	5/27/2019 5/27/2019 5/27/2019	6/1/2019 6/1/2019 6/1/2019	6/11/2019 6/14/2019 6/14/2019	6/21/2019 6/14/2019 6/14/2019	6/14/2019 6/14/2019 6/14/2019	6/14/2019 6/14/2019 6/14/2019

Prepared By:

Checked By:

Submitted By:

NESTOR O. SIBAYAN
 Head, Procurement Unit / BAC Secretariat

JOSE D. PEREZ
 BAC Division

AQUILINO M. NICER
 District Engineer