

Department of Public Works and Highways
 Office of the Regional Director
 Region V, Ruvlis, Legazpi City
Procurement Monitoring Report as of March 31, 2021
 (for Infrastructure Projects)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

COMPLETED PROCUREMENT ACTIVITIES

NONE																											
Total Allotted Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Allotted Budget - Total Contract Price)																											

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310101100248000-PC	20P00001 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – Davao, Marikina (IZ), K0636 + 465.00 K0638 + 000.00, K0638 + 960.00, K0640 + 500.00, K0643 + 500.00, K0644 + 222.70, Marikina, Sarangani 2nd Legislative District	Construction Division	No	Public Bidding	10/21/2019	10/25-31/19	11/5/2019	11/18/2019	11/18/2019	11/25/2019	12/9/2019	2/11/2020	5/18/2020	5/20/2020		FR 2020 NEP	77,583,847.42			74,880,098.80			CDA / NAKAP / PICE	11/5/2019	11/18/2019	11/18/2019	11/25/2019	12/9/2019			
310103100412000-PC	20P00002 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads, Armon, Galsiguon Road, K0602 + 1,832.00, K0603 + 000, K0607 + 117, K0607 + 500, K0608 + 224, K0608 + 376.90, Gubat, Sarangani (2nd Legislative District)	Construction Division	No	Public Bidding	10/21/2019	10/25-31/19	11/5/2019	11/18/2019	11/18/2019	11/25/2019	12/9/2019	11/25/2020	1/5/2021	1/7/2021		FR 2020 NEP	65,293,708.31			63,945,201.79			CDA / NAKAP / PICE	11/5/2019	11/18/2019	11/18/2019	11/25/2019	12/9/2019			