

Department of Public Works and Highways
Office of the Regional Director
Region V, Cebu, 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	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		Delivery/ Completion/ Acceptance (if applicable)								
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	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	Delivery/ Completion/ Acceptance (if applicable)	
	20P00001 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – Davao Maharlika (Z), K0636+ 465.00 K0638+000.00, K0638+ 960.00- K0640+000.00, K0643+ 500.00- K0644+ 222.70, Marikina, Sarason 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	21/1/2020	5/18/2020	5/20/2020		FR 2020 NEP	77,583,841.42			74,880,098.80			COA / NACAP / PICE	11/5/2019	11/18/2019	11/18/2019	11/25/2019	12/9/2019			
	20P00002 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads, Arimon-Cogswon Road, K0602+ (832) K0603+000, K0607+117 K0607+500, K0608+ 224-K0608+ 376.90, Gubat, Sarason (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	65,293,108.31			63,965,201.79			COA / NACAP / PICE	11/5/2019	11/18/2019	11/18/2019	11/25/2019	12/9/2019			