



Republic of the Philippines
Department of Public Works and Highways
La Union

OFFICE OF THE DISTRICT ENGINEER
1st District Engineering Office
Region I Office
Lingsat, City of San Fernando



July 15, 2016

MELANIO C. BRIOSOS, CESO IV

Regional Director
DPWH – Regional Office I
Aguila Road, Sevilla, San Fernando City
La Union

In compliance with your memorandum dated July 8, 2016 re: **Updated Annual Procurement Plan FY 2016 as of June 30, 2016 and Procurement Monitoring Report 1st Semester**, we are submitting the hard and soft copy (Excel Format) of the approved updated Annual Procurement Plan (APP) FY 2016 for Infra, Goods and Consulting Services in duly prescribed format as per Sec. 7.4 of the Revised IRR of R.A. 9184 of La Union First Engineering District.

For your information and reference.

(N/CD)

Very truly yours,


EMIL R. GANADEN
District Engineer

PROCUREMENT MONITORING REPORT (INTRA)

(Department of Public Works and Highway), La Union First District Engineering Office)
As of June 30, 2015

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)																				
				Pre-Proc Conference	Advs/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	16AE0003 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads Including Drainage along Access Road-Airport, K0000+98 to K0000+255, San Fernando City, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015- 12/2/2015	12/4/2015	12/16/2015	12/16/2015	12/16/2015	1/11/2016	1/14/2016	1/28/2016	1/29/2016	74 C.D.	GAA 2016	P=11,669,840.00	P=11,669,840.00																				
																		Contract Cost (Php)																			
																		List of invited Observers																			
																		MOOE		CO		Pre-Proc Conference		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Notice of Award		Contract Signing		Delivery /Acceptance	
																		Total																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Acceptance Turn Over	ABC (Php)																																																			
					Advs/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		Source of Fund	Total	MOOE	CO																																																
CY 2016 PROJECTS	16AE0003 Rehabilitation of the Barangay Road from Purak 1 to Purak 4, Brgy. Baco, San Fernando, La Union	La Union 1 DEO	Public Bidding	10/19/2015	10/12-18/2015	10/20/2015	11/4/2015	11/4/2015	11/6/2015	12/4/2016	1/15/2016	2/3/2016	2/5/2016	30 C.D.	GAA 2016	P=1,960,000.00	P=1,960,000.00																																																		
																		Contract Cost (Php)	MOOE	CO	P=1,934,098.31																																														
																						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	Notice to Proceed	Delivery /Acceptance																																			
																																	COA	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015																											
																																									PCE	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015																				
																																																PICPA	n/a	n/a	10/21/2015	10/21/2015	10/21/2015														
																																																						Bantay Larangan	10/17/2015	10/17/2015	10/17/2015	10/17/2015									
																																																											Prov. Govt.	n/a	10/21/2015	10/21/2015	10/21/2015				
																																																																LGU	10/15/2015	10/15/2015	10/15/2015
REMARKS																																																																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)															
					Advs/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	Source of Fund	Total	MOOE	CO											
CY 2016 PROJECTS	16A00004 Construction of Barangay Road at Brgy. Bumbung to Brgy. Buzao, Brgy. Buzao, San Gabriel, La Union	La Union 1 DEO	Public Bidding	10/9/2015	10/12-18/2015	10/20/2015	1/27/2015	1/27/2015	1/28/2015	2/10/2016	2/12/2016	2/26/2016	2/29/2016	43	GAA 2016	P=1,960,000.00	P=1,960,000.00													
																		Contract Cost (Php)										REMARKS		
																		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
																						n/a	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015			
																						n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015			
																						n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015			
																						n/a	10/7/2015	10/7/2015	10/7/2015	10/7/2015	10/7/2015			
																						n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015			
																						n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015			
																						n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity						Source of Fund
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Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/Post of AIEB	Actual Procurement Activity										Acceptance Turn Over	Source of Fund	ABC (Php)	
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Total			MOOE	CO
CY 2015 PROJECTS	16AED007- Construction/Improvement of Multi-Purpose Building at Brgy. Poblacion, Santol, La Union	La Union IDEO	Public Bidding	10/9/2015	10/12/2015	10/20/2015	11/23/2015	11/23/2015	11/25/2015	12/18/2015	1/12/2016	2/9/2016	2/10/2016	90	GAA 2015	₱1,950,000.00		₱1,950,000.00	
			Contract Cost (Php)																
		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				
					COA	n/a	n/a	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015							
					PICE	n/a	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
					PHCPA	n/a	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
					Bantay Lansangan	10/7/2015	10/7/2015	10/7/2015	10/7/2015	10/7/2015	10/7/2015	10/7/2015							
					Prov. Govt.	n/a	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							
					LGU	n/a	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Fund	ABC (Php)																
					Add/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	16A.00006 Construction of Barangay Road at Barangay Raulo, Bacnotan, La Union	La Union IDEO	Public Bidding	10/9/2015	10/12-16/2015	10/20/2015	11/4/2015	11/4/2015	11/6/2015	11/7/2015	1/12/2016	1/26/2016	1/28/2016	43	GAA 2016	₱1,960,000.00	₱1,960,000.00	₱1,960,000.00																
																			Contract Cost (Php)															
																			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		
																						COA	n/a	10/14/2015	10/14/2015	10/14/2015	10/14/2015	10/14/2015						
																						PICe	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015					
																						PICDA	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015					
																						Bantay Lungsang	10/7/2015	10/7/2015	10/7/2015	10/7/2015	10/7/2015	10/7/2015	10/7/2015					
																						Prov. Govt.	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015					
																						LGU	n/a	n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015					

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PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/Post of AIRB	Actual Procurement Activity										Source of Fund	ABC (Php)													
						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	16A0011 Concrete Paving of Barangay Road at Brgy. Rimos #2 to Barangay Suvo Brgy. Suvo, Luna, La Union	La Union 1 DEO	Public Bidding	10/14/2015	10/15/2015- 11/25/2015	10/23/2015	11/9/2015	11/5/2015	11/9/2015	12/7/2015	1/12/2016	2/12/2016	2/15/2016	43	GAA 2016	₱1,950,000.00		₱1,950,000.00												
																			Contract Cost (Php)											
																			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		
																				n/a	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015					
																				n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015				
																				n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015				
																				n/a	10/9/2015	10/9/2015	10/9/2015	10/9/2015	10/9/2015	10/9/2015				
																				n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015				
																				n/a	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015	10/21/2015				
									</																					

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways/La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Fund	ABC (Php)			
					Adt/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 PROJECTS	16AEO016- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management- 4 (IDM-4), San Juan-San Gabriel Road, K0278-415 to K0278-1215	La Union 1 DEO	Public Bidding	10/29/2015	11/2/2015	11/11/2015	11/23/2015	11/23/2015	11/25/2015	12/18/2015	5/11/2016	6/22/2016	6/23/2016	117	GAA 2016	₱19,600,000.00		₱19,600,000.00	
			Contract Cost (Php)		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					
		Total	MOOE	CO															

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Adt/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 PROJECTS	16AEO018-Construction of Barangay Road at Sitio Calaungan of Brgy. Nagayubuyan to Boundary of Naguilian, La Union at Nagayubuyan, San Fernando City, La Union	La Union 1 DEO	Public Bidding Contract Cost (Php)	11/9/2015	11/10/2015	11/19/2015	12/1/2015	12/1/2015	12/9/2015	1/4/2016	1/12/2016	1/26/2016	1/28/2016	43	GAA 2016	₱1,960,000.00	₱1,960,000.00	REMARKS		
				Total	List of Invited Observers															
				MOOE	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance							
				CO	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015					11/6/2015	
					11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015					11/9/2015	
					11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015					11/9/2015	
					11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015					11/4/2015	
					11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015					11/9/2015	
					11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015					11/9/2015	
					11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015					11/9/2015	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/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 PROJECTS	16AEO019- Rehabilitation/Reconstructio n/ Upgrading of Damaged Paved National Roads Including Drainage along San Fernando-Sagulin Road K02734000-K0273-226, K0273-228-K0273-585, La Union	La Union 1 DEO	Public Bidding	11/9/2015	11/10/2015	11/19/2015	12/1/2015	12/1/2015	12/9/2015	12/27/2016	1/12/2016	1/26/2016	1/18/2016	74	GAA 2016	₱11,527,740.80		₱11,527,740.80	
		Contract Cost (Php)																	
		Total		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						
		MOOE		COA	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015	11/6/2015					
				PICE	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015					
				PICPA	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015	11/9/2015					
				Bantay Lansangin Prov. Govt	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015	11/4/2015					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Adt/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 PROJECTS	16AEO020 Rehabilitation/Major Repair of Permanent Bridge along Bacnotan- Luna-Balaan Road, Maragay Bridge, La Union	La Union 1 DEO	Public Bidding Contract Cost (Php)	11/12/2015	11/13/2015	11/23/2015	12/15/2015	12/15/2015	12/16/2015	1/7/2016	1/12/2016	1/27/2016	1/29/2016	90	GAA 2016	₱14,700,000.00		₱14,700,000.00	
				Total	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					
			MOOE		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
			CO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
								n/a	n/a	n/a	n/a	n/a	n/a						

PROCUREMENT MONITORING REPORT (INPRA)

(Department of Public Works and Highways/La Union First District Engineering Office)
As of June 30, 2025

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Fund	ABC (Php)													
					Advs/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 PROJECTS	16AEO021- Rehabilitation/Major Repair of Permanent Bridge along San Juan-San Gabriel Road, Bambanay Bridge, San Juan, La Union	La Union 1 DEO	Public Bidding	12/23/2015	12/24/2015	1/4/2016	1/25/2015	1/27/2015	2/1/2016	2/3/2016	2/22/2016	2/24/2016	59	GAA 2016	₱8,967,000.00	₱8,967,000.00	REMARKS												
																		Contract Cost (Php)	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance
																				COA	n/a	n/a	1/16/2016	1/16/2016	1/4/2016	1/4/2016			
																				PICE	n/a	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/4/2016			
																				PICRA	11/17/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016	11/17/2016			
																				Bambanay Lungsangin Prov. Govt.	n/a	n/a	1/5/2016	1/5/2016	1/5/2016	1/5/2016			
		LGU	n/a	1/4/2016																									

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/Post of AIEB	Actual Procurement Activity										Source of Fund	ABC (Php)											
						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 PROJECTS	16AEO023- Replacement of Permanent Weak Bridge, Ilocano Bridge (B041821.2) along Alliem-Sudipen Road, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015	12/4/2015	12/16/2015	12/16/2015	12/18/2015	1/11/2016	1/14/2016	1/28/2016	1/29/2016	192	GAA 2016	₹9,800,000.00	₹9,800,000.00	₹9,800,000.00										
																			Date of Receipt of Invitation									
																			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
																			REMARKS									
																			Total	MOOE	CO	List of Invited Observers						
																			₹9,304,931.53	₹9,304,931.53								
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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/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 PROJECTS	16AEO024- Replacement of Permanent Weak Bridge, Alimunggo West Bridge (B041801.2) along Alliem-Sudipen Road, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015	12/4/2015	12/16/2015	12/16/2015	12/18/2015	1/11/2016	1/14/2016	1/27/2016	1/29/2016	155		GAA 2016	₱17,561,600.00		₱17,561,600.00
		Contract Cost (Php)																	
		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				
					COA	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015							
					PICE	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015							
					Banay Lansangan Prov. Govt.	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015							
			LGU	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015									

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Fund	ABC (Php)		
					Advs/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 PROJECTS	16AEO025- Replacement of Permanent Weak Bridge, Alimunggo East Bridge (B041811.2) along Alliem-Sudipen Road, Sudipen, La Union	La Union 1 DEO	Public Bidding	11/25/2015	11/26/2015	12/4/2015	12/16/2015	12/16/2015	12/18/2015	1/11/2016	1/14/2016	1/28/2016	1/29/2016	144	GAA 2016	₱12,996,000.00		₱12,996,000.00	
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
					COA	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015								
					PICE	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015							
					PNCPA	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015							
			Banlay Lunsungan	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015	11/15/2015									
			Prov. Govt.	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015									
			LGU	n/a	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015	11/27/2015									

PROCUREMENT MONITORING REPORT (INFR)

(Department of Public Works and Highways/La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)					
				Pre-Proc Conference	Adts/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	Source of Fund	Total	MOOE	CO		
CY 2015 PROJECTS	16AEO026-Construction of Barangay Road, Parangay No. 4, Sangar, La Union	La Union 1 DEO	Public Bidding	12/17/2015	12/18/2015	12/28/2015	1/11/2016	1/15/2016	1/18/2016	1/19/2016	1/26/2016	2/3/2016	2/5/2016	43		GAA 2016	₱1,960,000.00		₱1,960,000.00		
				Contract Cost (Php)	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS						
				Total																	
				MOOE																	
				CO																	
				₱1,865,126.16																	

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)																	
					Add./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	Source of Fund	Total	MOOE	CO													
CY 2015 PROJECTS	15AE0033-Construction of Barangay Road, Barangay Parian, San Fernando City, La Union	La Union 1 DFO	Public Bidding	1/13/2015	1/24/2015	1/22/2015	2/3/2015	2/3/2015	2/4/2015	2/10/2015	2/12/2015	2/29/2015	3/1/2015	43	GAA 2015	₱1,960,000.00	₱1,960,000.00															
																		Contract Cost (Php)										REMARKS				
																		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		
																					CCA	n/a	1/14/2015	1/14/2015	1/14/2015	1/14/2015	1/14/2015					
																					PCE	n/a	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015				
																					PICPA	n/a	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015				
																					Barangay Lungsangan	n/a	1/8/2015	1/8/2015	1/8/2015	1/8/2015	1/8/2015	1/8/2015				
																					Prov. Seat.	n/a	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015				
																					ISU	n/a	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015	1/21/2015				

PROCUREMENT MONITORING REPORT (IMFRA)

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Php)					
				Pre-Proc Conference	Add/Post of AFB	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	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	15AEC034-Construction of Barangay Road, Brgy. Pagalagan, San Fernando City, La Union	P1,926,582.63	Public Bidding	1/13/2016	1/14/2016	1/22/2016	2/3/2016	2/3/2016	2/4/2016	2/11/2016	2/15/2016	2/24/2016	2/26/2016	43		GAA 2016	P1,960,000.00		P1,960,000.00
				1/13/2016	1/14/2016	1/22/2016	2/3/2016	2/3/2016	2/4/2016	2/11/2016	2/15/2016	2/24/2016	2/26/2016						
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
CY 2015 PROJECTS	15AEC033-Replacement of Permanent Viaduct Bridges along Bacnotan- Bacnotan-Luna-Balecan Road, Bacnotan, La Union	P2,152,740.74	Public Bidding	2/12/2016	2/13/2016	2/22/2016	3/1/2016	3/1/2016	3/1/2016	3/4/2016	3/15/2016	3/21/2016	3/23/2016	171		GAA 2016	P23,320,000.00		P23,320,000.00
				2/12/2016	2/13/2016	2/22/2016	3/1/2016	3/1/2016	3/1/2016	3/4/2016	3/15/2016	3/21/2016	3/23/2016						
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
CY 2015 PROJECTS	15AEC036- Rehabilitation/Major Repair of Permanent Bridges along Bacnotan- Luna-Balecan Road, Nagabekan Bridge	P2,500,739.57	Public Bidding	1/18/2016	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/10/2016	2/19/2016	2/24/2016	3/10/2016	3/14/2016	102		GAA 2016	P23,800,000.00		P23,800,000.00
				1/18/2016	1/19/2016	1/27/2016	2/9/2016	2/9/2016	2/10/2016	2/19/2016	2/24/2016	3/10/2016	3/14/2016						
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
CY 2015 PROJECTS	15AEC037-Rehabilitation and Improvement of Amburayan River Control Brgy. Ipet, Sudipen, La Union	P2,502,051.23	Public Bidding	1/21/2016	1/23/2016	2/1/2016	2/12/2016	2/12/2016	2/15/2016	2/24/2016	2/29/2016	3/15/2016	3/17/2016	57		GAA 2016	P23,800,000.00		P23,800,000.00
				1/21/2016	1/23/2016	2/1/2016	2/12/2016	2/12/2016	2/15/2016	2/24/2016	2/29/2016	3/15/2016	3/17/2016						
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Completion	Acceptance Turn Over				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways/La Union First District Engineering Office)
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
CY 2015 PROJECTS	15AEC038-Rehabilitation and Improvement of Amburayan River Control, Brgy. Maria Cristina, Bangar, La Union	La Union 1 DEO	Public Bidding	1/21/2016	1/23/2016	2/1/2016	2/12/2016	2/12/2016	2/15/2016	2/24/2016	2/29/2016	3/21/2016	3/23/2016	57	GAA 2016	₱9,800,000.00	₱9,800,000.00	
			Contract Cost (Php)															
			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				
					COA	1/20/2016	1/20/2016	1/20/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016						
					PCE	n/a	1/26/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016						
					PICPA	n/a	1/26/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016						
					Bantay Lansangin	1/16/2016	1/16/2016	1/16/2016	1/16/2016	1/16/2016	1/16/2016	1/16/2016						
					Prov. Govt.	n/a	1/26/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016						
					LGU	n/a	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016	1/27/2016						

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (Php)		
					Advs/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	Acceptance Turn Over	Source of Fund	Total	MOOE
CY 2015 PROJECTS	16AE0042- Rehabilitation/Reconstruct tion of National Roads with Slops, Slope Collapse and Landslide along San Fernando-Bagulin Road, K0275+000 to K0277, K0284+000 to K0285+368	La Union 1 DEO	Public Bidding	1/27/2016	1/28/2016	2/5/2016	2/17/2016	3/1/2016	3/3/2016	3/18/2016	5/11/2016	6/6/2016	6/8/2016	178	GAA 2016	P=29,400,000.00		P=29,400,000.00
		Total	MOOE	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
				COA	n/a	n/a	2/2/2016	2/12/2016	2/2/2016	2/2/2016	2/2/2016							
				PICE	2/10/2016	n/a	2/10/2016	2/10/2016	2/10/2016	2/10/2016	2/10/2016							
				PICPA	n/a	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
				Bantay Lansangnan	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016	1/22/2016							
				Prov. Govt.	n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016							
				LGU	n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)			
					Advs/Post of AEBs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	15AEC043-Rehabilitation of San Fernando-San Juan By-Pass Road, KOZ704-000 to KOZ74+800 with exceptions	La Union 1 DEO	Public Bidding	2/1/2016	2/3/2016	2/11/2016	2/23/2016	2/23/2016	2/24/2016	3/9/2016	3/11/2016	3/14/2016	3/21/2016	3/23/2016	154	GAA 2016	P99,200,000.00	P99,200,000.00
		Contract Cost (Php)																
		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					
			COA	n/a	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016									
			PICE	n/a	2/6/2016	2/6/2016	2/6/2016	2/6/2016	2/6/2016									
			PICPA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)				
				Pre-Proc Conference	Advs/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	Acceptance Turn Over	Source of Fund	Total	MOOE	CO	
CY 2015 PROJECTS	116AE004-Construction of Barangay Road, Brgy. Dalumpas Oeste, San Fernando City, La Union	La Union 1 DEO	Public Bidding	2/1/2016	2/3/2016	2/11/2016	2/23/2016	2/23/2016	2/24/2016	3/9/2016	3/10/2016	3/21/2016	3/23/2016	43	GAA 2016	P1,960,000.00		P1,960,000.00		
		Contract Cost (Php)																		
					List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					REMARKS	
		Total	MOOE	CO	COA	n/a	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016								
					PICE	2/6/2016	2/6/2016	2/6/2016	2/6/2016	2/6/2016	2/6/2016	2/6/2016								
					PICPA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016										
				2/1/2016	2/1/2016	2/1/2016	2/1/20													

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												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	Source of Fund	Total	MODE	CO										
CY 2015 PROJECTS	16AE0045-Construction of Barangay Road, Brgy. Mamay, Luna, La Union	La Union 1 DEO	Public Bidding Contract Cost (Php)	2/1/2016	2/3/2016	2/11/2016	2/23/2016	2/23/2016	2/24/2016	3/9/2016	3/14/2016	3/21/2016	3/23/2016	43	GAA 2016	P=1,960,000.00		P=1,960,000.00											
																			CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance
																					n/a	n/a	2/3/2016	2/3/2016	2/3/2016	2/3/2016			
																					n/a	2/6/2016	2/6/2016	2/6/2016	2/6/2016	2/6/2016			
																					2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016			
																					2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016	2/29/2016			
		Barangay Lainsangan Prov. Govt.	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016																				
		LGU	n/a	2/14/2016	2/14/2016	2/14/2016	2/14/2016	2/14/2016	2/14/2016																				

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)			
					Advs/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	Source of Fund	Total	MOOE
CY 2015 PROJECTS	15A0047- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. Agobut, Balabon, La Union	La Union IDEO	Public Bidding	2/1/2016	2/3/2016	2/11/2016	2/23/2016	2/23/2016	2/24/2016	3/7/2016	3/16/2016	3/21/2016	3/23/2016	45	DA FUND	P1,990,000.00	P1,990,000.00	P1,990,000.00
		Contract Cost (Php)	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			
		Total			COA	n/a	n/a	2/3/2016	2/3/2016	2/3/2016	2/3/2016							
					PCE	n/a	n/a	2/6/2016	2/6/2016	2/6/2016	2/6/2016							
					PCPA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016							
					Bantay Lansangan	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016							
					Prov. Govt.	n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016							
					LGU	n/a	n/a	2/14/2016	2/14/2016	2/14/2016	2/14/2016							

[illegible]

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Add/Post of AIEB	Actual Procurement Activity										Source of Fund	ABC (Php)		
						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 PROJECTS	15A0050- Repair/Rehabilitation and Construction of Farm to Market Road at Bigby, Cabarrisan, San Fernando City, La Union	La Union IDEO	Public Bidding	2/1/2016	2/23/2016	2/11/2016	2/23/2016	2/23/2016	2/14/2016	3/17/2016	3/16/2016	3/21/2016	3/23/2016	70	DA-FUND	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)																	
		Total	MOOE	CO	Life 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				
					COA	n/a	2/6/2016	2/3/2016	2/6/2016	2/3/2016	2/6/2016								
					PICE	n/a	2/6/2016	2/6/2016	2/6/2016	2/6/2016	2/6/2016								
					PICPA	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					Bentley Lungsang	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016								
					Prov. Govt.	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					LGU	n/a	2/14/2016	2/14/2016	2/14/2016	2/14/2016	2/14/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Pnp)				
					Add/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	Source of Fund	Total	MODE	CO
CY 2015 PROJECTS	J6AE0051- Repair/Rehabilitation and Construction of Farm to Market Road at Birgy- Mallicko Proper, Suddipen, La Union	La Union IDEO	Public Bidding	2/1/2015	2/9/2016	2/11/2015	2/29/2016	2/29/2016	2/24/2016	3/7/2016	3/16/2016	3/21/2016	3/23/2016	90		DA FUND	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Pnp)																	
		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				
						n/a	2/3/2016	2/3/2016	2/3/2016	2/3/2016	2/3/2016								
						n/a	2/6/2016	2/6/2016	2/6/2016	2/6/2016	2/6/2016								
						n/a	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
						PICDA	1/29/2016	1/29/2016	1/29/2016	1/29/2016	1/29/2016								
						Bantay Lungsang	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
						Proc. Govt.	n/a	2/14/2016	2/14/2016	2/14/2016	2/14/2016								
						LGU	n/a	2/14/2016	2/14/2016	2/14/2016	2/14/2016								

PROCUREMENT MONITORING REPORT (INTRA)

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

As of June 30, 2016																			
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Fund	ABC (Php)			
					Adt/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 PROJECTS	16AEC003-Construction of Multi-Purpose Building Covered Basketball Court, Sudipen Central Elementary School, Barangay Poblacion, Sudipen, La Union	La Union 1 DEO	Public Bidding	2/3/2016	2/5/2016	2/15/2016	2/26/2016	2/26/2016	2/29/2016	3/7/2016	3/10/2016	3/21/2016	3/23/2016	90	GAA 2016	P1,960,000.00	P1,960,000.00		
		Contract Cost (Php)	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					
					n/a	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016									
					n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					Barangay Lungsangin	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					Prov. Govt.	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016								
					LGU	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								

Actual Procurement Activity																	ABC (Php)																
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	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	Source of Fund	REMARKS																
																	Total	MOOE	CO														
CY 2015 PROJECTS	16AE0034-Construction of Multi-Purpose Building Covered Basketball Court, San Jose, Sudipen, La Union	La Union 1 DEO	Public Bidding	2/3/2016	2/5/2016	2/15/2016	2/26/2016	2/26/2016	2/29/2016	3/9/2016	3/14/2016	3/21/2016	3/23/2016	90		GAA 2016	P#1,960,000.00	P#1,960,000.00	P#1,960,000.00														
																				Contract Cost (Php)	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		
																							n/a	n/a	2/5/2016	2/5/2016	2/5/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	
																							n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	
																							n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	
																							n/a	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	
																							Barangay Lungsangin	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	
																							Prov. Govt.	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	2/1/2016	
																							LGU	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016
																							COA	n/a	2/5/2016	2/5/2016	2/5/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016
PICE	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016																							

Actual Procurement Activity																	ABC (Php)		
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Adt/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	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	16AEC005-Construction of Flood Control along Puruk 1 Brgy. Pagduraoan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	2/3/2016	2/5/2016	2/15/2016	3/1/2016	3/1/2016	3/3/2016	3/10/2016	3/14/2016	3/21/2016	3/23/2016	60		GAA 2016	P1,960,000.00		P1,960,000.00
		Contract Cost (Php)																	
		MOOE																	
		CO																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/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
		La Union 1 DEO	Public Bidding	2/9/2016	2/11/2016	2/18/2016	3/1/2016	3/1/2016	3/3/2016	3/10/2016	3/14/2016	3/21/2016	3/23/2016	43	GAA 2016	₱1,960,000.00		₱1,960,000.00	
CY 2015 PROJECTS	16AEC006-Concreting of Road, Sibio Mindanao, Brgy. Nambalagan, Sudipen, La Union		Contract Cost (Php)	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				
			MOOE		COA	n/a	2/10/2016	2/10/2016	2/10/2016	2/10/2016	2/10/2016								
					PICE	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					PICPA	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
					Barang Lungsangin	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016								
					Prov. Govt.	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					LGU	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Add/Post of A/E/B	Actual Procurement Activity										Source of Fund	ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	90		Acceptance Turn Over	Total	MOOE	CO
CY 2015 PROJECTS	15AE0057-Construction of Multi-Purpose Building Covered Basketball Court, Brgy. /pet, Sudipin, La Union	La Union 1 DEO	Public Bidding	2/9/2016	2/11/2016	2/18/2016	3/1/2016	3/1/2016	3/3/2016	3/10/2016	3/24/2016	3/21/2016	3/23/2016	90		GAA 2016	₱1,960,000.00		₱1,960,000.00	
		Contract Cost (Php)																		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Notice of Award	Contract Signing	Delivery /Acceptance						
					COA	n/a	2/10/2016	2/10/2016	2/10/2016	2/10/2016	2/10/2016	2/10/2016								
					PCE	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					PLCPA	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016								
					Bentay Alarcon	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016								
					Proc. Govt	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					IGU	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Adt/Post of AIEB	Actual Procurement Activity										Source of Fund	ABC (Php)		
						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 PROJECTS	16AE0068-Construction of Multi-Purpose Building Covered Basketball Court, Dupas Elementary School, Sudipen, La Union	La Union 1 DEO	Public Bidding	2/9/2015	2/11/2015	2/18/2015	3/1/2015	3/1/2015	3/3/2015	3/8/2015	3/10/2015	3/21/2015	3/23/2015	90	GAA 2015	₱1,960,000.00		₱1,960,000.00	
		Contract Cost (Php)																	
		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	Notice to Proceed	Delivery /Acceptance							
			COA	n/a	2/10/2015	2/10/2015	2/11/2015	2/11/2015	2/11/2015										
			PICP	2/11/2015	2/11/2015	2/11/2015	2/11/2015	2/11/2015											
			PICPA	2/4/2015	2/4/2015	2/4/2015	2/4/2015	2/4/2015											
			Bantay Lansangon	2/5/2015	2/5/2015	2/5/2015	2/5/2015	2/5/2015											
			Proc. Govt.	n/a	2/11/2015	2/11/2015	2/11/2015	2/11/2015	2/11/2015										
	ISU	n/a	2/11/2015	2/11/2015	2/11/2015	2/11/2015	2/11/2015												
REMARKS																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Adt/Post of AIEB	Actual Procurement Activity										Acceptance Turn Over	Source of Fund	ABC (Php)	
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Total			MOOE	CO
CY 2015 PROJECTS	16AEC0059-Construction of Multi-Purpose Building Covered Basketball Court, Brgy. San Francisco Norte Norte, Sudipen, La Union	La Union I DEO	Public Bidding	2/9/2015	2/11/2015	2/18/2015	3/1/2015	3/1/2015	3/3/2015	3/10/2015	3/14/2015	3/21/2015	3/23/2015	90	GAIA 2015	₱1,950,000.00	₱1,950,000.00		
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation												REMARKS	
					Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
					COA	2/10/2015	2/10/2015	2/11/2015	2/11/2015	2/11/2015	2/11/2015								
					PCE	n/a	2/11/2015	2/11/2015	2/11/2015	2/11/2015	2/11/2015								
					PICPA	2/4/2015	2/4/2015	2/4/2015	2/4/2015	2/4/2015	2/4/2015								
					Bantay Lansangon	2/5/2015	2/5/2015	2/5/2015	2/5/2015	2/5/2015	2/5/2015								
					Prov. Govt.	n/a	2/11/2015	2/11/2015	2/11/2015	2/11/2015	2/11/2015								
					ISU	n/a	2/11/2015	2/11/2015	2/11/2015	2/11/2015	2/11/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Add/Post of AIBB	Actual Procurement Activity										Source of Fund	ABC (Php)		
						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	MCOE	CO
CY 2015 PROJECTS	15AED080-Construction of Multi-Purpose Building Covered Basketball Court, BRGY. Sengapat, Suddipen, La Union	La Union LDEO	Public Bidding	2/9/2016	2/11/2016	2/18/2016	3/1/2016	3/1/2016	3/3/2016	3/10/2016	3/14/2016	3/21/2016	3/23/2016	90	GAA 2016	₱1,950,000.00		₱1,950,000.00	
		Contract Cost (Php)			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			
		Total	MCOE																

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union Port District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Add/Post of AIEB	Actual Procurement Activity										Source of Fund	ABC (Php)			
						2/29/2016	2/11/2016	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	CO
		La Union 1 DEO	Public Bidding	Contract Cost (Php)		2/18/2016	3/1/2016	3/11/2016	3/3/2016	3/10/2016	3/14/2016	3/21/2016	3/23/2016		90	GMA 2015	₱1,960,000.00		₱1,960,000.00	
					List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				REMARKS		
	16AE0061-Construction of Multi-Purpose Building Covered Basketball Court, Brig. San Francisco Sur, Sudipen, La Union	₱1,866,734.49			COA	n/a	2/10/2016	2/10/2016	2/10/2016	2/11/2016										
					PICE	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016										
					PICPA	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016									
					Barangay Lanasangan Plov. Gov't	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016	2/5/2016									
						n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016									
					LGU	n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016									
	CY 2015 PROJECTS																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/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	MODE	CO
CY 2015 PROJECTS	16AE0062- Repair/Rehabilitation and Construction of Farm to Market Road at Barangay Bangarngolan, San Fernando City, La Union	La Union 1 DEO	Public Bidding	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016	70	DA FUND	₱2,487,500.00		₱2,487,500.00	
		Contract Cost (Php)																	
		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								
		COA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016										
	PICE	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016											
	PICPA	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016											
	Bantay Lungsod	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016											
	Prov. Govt.	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016											
	LGU	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/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 PROJECTS	16AE0063- Repair/Rehabilitation and Construction of Farm to Market Road at Barangay Barraos, San Fernando City, La Union	La Union 1 DEO	Public Bidding Contract Cost (Php)	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/15/2016	3/18/2016	3/21/2016	3/23/2016	75	DA FUND	₱2,487,500.00		₱2,487,500.00	
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		Total	MOOE	CO															

Actual Procurement Activity															ABC (Php)				
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/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	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	16AE0064- Repair/Rehabilitation and Construction of Farm to Market Road at Barangay Nagpuyuban and Duplas, San Juan, La Union	La Union 1 DEO	Public Bidding Contract Cost (Php)	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016		70	DA FUND	₱1,990,000.00		₱1,990,000.00
				CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Check	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
					PICE	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
					PICPA	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
					Barney Lamsangan	2/13/2016	2/13/2016	2/13/2016	2/13/2016	2/13/2016	2/13/2016	2/13/2016	2/13/2016						
					Prov. Govt.	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016						
					LGU	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Add/Post of AIEB	Actual Procurement Activity										ABC (PAP)			
						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	Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	15AE0005- Repair/Rehabilitation and Construction of Farm to Market Road at Sibit Callarang, Brgy. Bigla, Sudipen, La Union	La Union I DEO	Public Bidding	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/15/2016	3/18/2016	3/22/2016	3/23/2016	75		DA FUND	₱1,990,000.00		₱1,990,000.00
		Contract Cost (PAP)																	
		MOOE																	
		CO																	
		List of Invited Observers																	
		Pre-Proc Conference			2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
		COA			n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
		PICE			n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016								
		PICPA			n/a	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016							
		Barangay Linaangan			2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016								
Prox. Govt.			n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016										
LGU			n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016									
REMARKS																			

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Add/Post of AIEB	Actual Procurement Activity										Acceptance Turn Over	Source of Fund	ABC (Pnp)	
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Total			MOOE	CO
CY 2015 PROJECTS	16AE0006- Repair/Rehabilitation and Construction of Farm to Market Road at Sibit Surroc, Barangay Turud, Sulidpan, La Union	La Union IDEO	Public Bidding	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016	67	DA FUND	₱1,990,000.00	₱1,990,000.00		
		Contract Cost (Pnp)										REMARKS							
		Total	MOOE	CO															
		List of Invited Observers																	
		COA	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance								
			n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016											
			PICE	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016											
			PICPA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016											
			Barter Lungsang	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016											
			Prov. Govt.	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016											
	LGU	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016													

Code PMP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Acceptance Turn Over	ABC (Php)			
					Advs/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		Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	16A0067- Repair/Rehabilitation and Construction of Farm to Market Road at Duplas-Bulacan, Suddip, La Union	La Union IDEO	Public Bidding	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016	70	DA FUND	₱1,990,000.00		₱1,990,000.00	
		Contract Cost (Php)																	
		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				
					COA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					PCPA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					Barilay Lungsang	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016							
					Prov. Govt.	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					LGU	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							

Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Acceptance Turn Over	Source of Fund	ABC (Php)	
					Adv./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			Total	MOOE
CY 2015 PROJECTS	ISAE0088-Repair/Rehabilitation and Construction of Farm to Market Road at Bagay, San Francisco Norte, Suldipen, La Union	LA Union I DEO	Public Bidding	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016	75	DA FUND	₱1,990,000.00		₱1,990,000.00
		Contract Cost (Php)																
		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			
					COA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					PICE	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					PICPA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					Bantay Lungsangin	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016	2/11/2016							
					Prov. GOVT.	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					LGU	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)																
					Add/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	Source of Fund	Total	MOOE	CO												
CY 2015 PROJECTS	16AE0089- Repair/Rehabilitation and Construction of Farm to Market Road at Brgy. Corroco -Pagan, Sanook, La Union	La Union 1 DEO	Public Bidding	2/15/2016	2/16/2016	2/24/2016	3/7/2016	3/7/2016	3/8/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016	70		DA FUND	P=1,990,000.00		P=1,990,000.00												
																				Contract Cost (Php)	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation Bid	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance
	Total	MOOE																	REMARKS												

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc. Conference	Add/Post of AIEB	Actual Procurement Activity										Source of Fund	ABC (PPP)		
						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 PROJECTS	J6AE074-Construction of Multi-Purpose Building Covered Basketball Court Brky. Sto. Domingo Sur, Luna, La Union	La Union IDEO	Public Bidding	3/10/2016	3/11/2016	3/10/2016	4/1/2016	4/1/2016	4/4/2016	4/20/2016	5/11/2016	5/25/2016	5/27/2016	90		₱1,960,000.00		₱1,960,000.00	
		Contract Cost (PPP)				List of Invited Observers											REMARKS		
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Acceptance						
					3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016					
					n/a	n/a	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016					
					PICPA	n/a	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016					
					Barterio Linsangan	n/a	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016					
					Prov. Govt.	n/a	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016	3/11/2016					
					LGU	3/7/2016	3/7/2016	3/7/2016	3/7/2016	3/7/2016	3/7/2016	3/7/2016	3/7/2016	3/7/2016					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Acceptance Turn Over	ABC (PIP)			
					Ady./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		Source of Fund	Total	MOOE	CO
CY 2015 PROJECTS	16AEO76-Construction of Multi-Purpose Building Bldg. San Francisco, San Fernando City, La Union	La Union I DDO	Public Bidding	2/16/2016	2/17/2016	2/25/2016	3/6/2016	3/8/2016	3/9/2016	3/14/2016	3/16/2016	3/21/2016	3/23/2016	150	GMA 2015	P=4,500,000.00	P=4,500,000.00		
		Contract Cost (PIP)		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					
		Total	MOOE	CO		n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					PCA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					PCPA	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					Barter Unangan	2/12/2016	2/12/2016	2/12/2016	2/12/2016	2/12/2016	2/12/2016	2/12/2016							
					Prox. Gentr.	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							
					LGU	n/a	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016	2/17/2016							

PROCUREMENT MONITORING REPORT (INPRA)

(Department of Public Works and Highways, La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/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	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
CY 2015 PROJECTS	16AE0077-Construction of One Lane Concrete Bridge Across Irrigation Canal, BRGY. Ilocano, Sudipen, La Union	La Union 1 DEO	Public Bidding	2/16/2015	2/17/2015	2/25/2015	3/8/2015	3/8/2015	3/9/2015	3/15/2015	3/17/2015	3/24/2015	3/23/2015	90		GAA 2015	P=80,000.00		P=80,000.00
		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					
					COA	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					PICE	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					PICPA	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					Bantay Lansangang	2/12/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015							
					Prov. Govt.	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					LGU	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							

CY 2015 PROJECTS	16AE0078-Concreting of Brgy. Caidich-Sipuran-Olong Road, Caidich, San Fernando City, La Union	La Union 1 DEO	Public Bidding	2/16/2015	2/17/2015	2/25/2015	3/8/2015	3/8/2015	3/9/2015	3/15/2015	3/18/2015	3/24/2015	3/23/2015	135		DA FUND	P=550,000.00		P=550,000.00
		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					
					COA	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					PICE	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					PICPA	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					Bantay Lansangang	2/12/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015	2/12/2015							
					Prov. Govt.	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							
					LGU	n/a	n/a	2/17/2015	2/17/2015	2/17/2015	2/17/2015	2/17/2015							

CY 2015 PROJECTS	16AE0079-Construction of Pedestrian Overpass Infront of DMMAISU-MLUC, Cabbangan, San Fernando City, La Union within K0267+827.10 to K0267+847.10	La Union 1 DEO	Public Bidding	4/13/2015	4/14/2015	4/22/2015	5/4/2015	5/4/2015	5/5/2015	5/6/2015	5/11/2015	6/20/2015	6/21/2015	150		MVUC FUND 2015	P=90,000.00		P=90,000.00
		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					
					COA	n/a	n/a	4/13/2015	4/13/2015	4/13/2015	4/13/2015	4/13/2015							
					PICE	n/a	n/a	4/19/2015	4/19/2015	4/19/2015	4/19/2015	4/19/2015							
					PICPA	n/a	n/a	4/19/2015	4/19/2015	4/19/2015	4/19/2015	4/19/2015							
					Bantay Lansangang	n/a	n/a	4/21/2015	4/21/2015	4/21/2015	4/21/2015	4/21/2015							
					Prov. Govt.	n/a	n/a	4/19/2015	4/19/2015	4/19/2015	4/19/2015	4/19/2015							
					LGU	n/a	n/a	4/25/2015	4/25/2015	4/25/2015	4/25/2015	4/25/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Advs/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	Source of Fund	ABC (Php)		
																	Total	MOOE	CO
CY 2015 PROJECTS	16AE0080-Maintenance/Repair/Rehabilitation of Bactan-Luna-Balsan Road, K0290+480 to K0290+500 & K0295+800 to K0295+860	La Union 1 DEO	Public Bidding	3/16/2015	3/11/2015	n/a	3/21/2015	3/21/2015	3/23/2015	3/31/2015	4/4/2015	5/6/2015	5/10/2015	30		Regular Agency Fund from General Appropriations of National Government	P=30,500.00		
		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					
					COA	n/a	n/a	3/10/2015	3/10/2015	3/10/2015	3/10/2015	3/10/2015							
					PICE	n/a	n/a	3/11/2015	3/11/2015	3/11/2015	3/11/2015	3/11/2015							
					PICPA	n/a	n/a	3/11/2015	3/11/2015	3/11/2015	3/11/2015	3/11/2015							
					Bantay Lansangang	n/a	n/a	3/11/2015	3/11/2015	3/11/2015	3/11/2015	3/11/2015							
					Prov. Govt.	n/a	n/a	3/11/2015	3/11/2015	3/11/2015	3/11/2015	3/11/2015							
					LGU	n/a	n/a	3/30/2015	3/30/2015	3/30/2015	3/30/2015	3/30/2015							

(Department of Public Works and Highways, La Union First District Engineering Office-Region 1)

As of June 30, 2016

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of		ABC (Php)		
				Pre-Proc Conference	AdS/Post of AIRB	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
		La Union D DEO	Public Bidding	6/30/2016	7/1/2016	7/8/2016	7/20/2016	7/20/2016	-	-	-	-	-	-	152	GAA 2015	P24,164,565.00	
			Contract Cost (Php)		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
		Total	MOOE	CO	COA	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016	6/30/2016							
					PCE	n/a	n/a	7/11/2016	7/11/2016	7/11/2016	7/11/2016							
					PICPA	n/a	n/a	7/11/2016	7/11/2016	7/11/2016	7/11/2016							
					Bantay Lansangan Prov. Govt.	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016							
					LGU	n/a	n/a	7/11/2016	7/11/2016	7/11/2016	7/11/2016							
CY 2015 PROJECTS																		
	16AEO083-Construction of New Permanent Bridge along Manila North Road (Cabaruan Bridge)-Phase II																	

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PROCUREMENT MONITORING REPORT (INFRA)Department of Public Works and Highways/La Union First District Engineering Office)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Fund	ABC (Php)																			
					Ads/Post of AIFB	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 PROJECTS	16AE0085-Construction of 4-Storey 12 Classroom School Building at Cabangan Elementary School, San Fernando City, La Union	La Union 1 DEO	Public Bidding	6/24/2016	6/25/2016	7/6/2016	7/18/2016	-	-	-	-	-	-	-	210	DepEd CY2016 BEFF Batch 7	#21,847,809.20	#21,847,809.20																			
																			Contract Cost (Php)												REMARKS						
																			List of Invited Observers																		
																			Date of Receipt of Invitation																		
																			COA	Pre-Proc Conference	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				
																			n/a	n/a	6/27/2016	6/27/2016	6/27/2016	6/27/2016	6/27/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016
																			PICE	n/a	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	
																			PICPA	n/a	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	7/1/2016	
																			Barney Lanasangan Prov. Govt.	n/a	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	
																			LGU	n/a	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	6/29/2016	

Prepared by:

LEONNO S. ABAD, Jr.
Head, BAC Secretariat

Checked by:

GEC B. TORRES
BAC Chairman

Submitted by:

EMIL R. GAVADEN
District Engineer

(Department of Public Works and Highways, La Union First Engineering District)

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(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 2016

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Code PMP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Pnp)										
				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	Source of Fund	Total	MOOE	CO					
CY 2016 PROJECTS	PG-2016-0002 Request for Quotation-Supply and Delivery of Various Equipments and Apparatus, Chemical Sodium Sulfate, 250g/bottle and Chemical Sodium Hydroxide, 250g/bottle for use at Quality Assurance section, DPWH-La Union First Engineering District, Lingat, San Fernando City, La Union	Quality Assurance Section	Negotiated Procurement - Small Value Procurement	n/a	February 23-29, 2016	n/a	n/a	3/1/2016	3/3/2016	n/a	3/4/2016	3/4/2016	n/a						EAO	₱82,000.00		₱82,000.00		
		Contract Cost (Pnp)				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										
					n/a																			
					n/a																			
					n/a																			

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(Department of Public Works and Highways, a Union First Engineering District)
As of June 30, 2016

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Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												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	Source of Fund	Total	MOOE	CO
	PG-2016-0007 Request for Quotation-Supply and Delivery of Mylar Paper (75 microns) double matte (Quick Dry), (24"x20 meters and 36"x20 meters) for use in the DPWH-La Union First Engineering District, Lingat, San Fernando City, La Union	Planning & Design Section	Negotiated Procurement - Small Value	n/a	April 1-7, 2016	n/a	n/a	4/8/2016	4/11/2016	n/a	4/13/2016	4/15/2016	n/a		PDE	₱264,000.00		₱264,000.00	
		Contract Cost (Php)													REMARKS				
		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					
		₱210,000.00		₱210,000.00	COA	n/a													
					PICE	n/a													
					CRCP	n/a													
					Bantay Lansangan	n/a													
					PISM	n/a													
					NLCGG	n/a													

Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												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	Source of Fund	Total	MOOE	CO		
CY 2016 PROJECTS	PG-2016-0008 Request for Quotation- Furnishing and Delivery of Painting Materials for use along San Juan-San Gabriel Road, KO2784-(420) to K0285+1121 with exceptions	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 1-7, 2016	n/a	n/a	4/8/2016	4/11/2016	n/a	4/13/2016	4/15/2016	n/a				CY2016 (ROUTINE MAINT.)	₱203,931.00		₱203,931.00	
		Contract Cost (Php)	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							
		Total	MOOE		COA	PICE	CRCP	Bantay Lansangan	PISM	NLCGG	n/a										

Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												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	Source of Fund	Total	MOOE	CO	
	PG-2016-0009 Request for Quotation - Furnishing and Delivery of Painting Materials for use along Luna-Balacon Road, KO294+083; Maragayap West Bridge, KO288+600; Sta. Cruz Bridge KO285+246	Maintenance Section	Negotiated Procurement - Small Value Procurement	n/a	April 1-7, 2016	n/a	n/a	4/8/2016	4/11/2016	n/a	4/13/2016	4/15/2016	n/a		CY2016 (ROUTINE MAINT.)	₱199,584.00		₱199,584.00		
				Contract Cost (Php)		Date of Receipt of Invitation												REMARKS		
				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				
							COA	n/a												
							PICE	n/a												
							CRCP	n/a												
							Bantay Lansangan	n/a												
							PISM	n/a												
							NLCGG	n/a												

(Department of Public Works and Highways, a Union First Engineering District)
As of June 30, 2016

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(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 2016

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(Department of Public Works and Highways, a Union First Engineering District)
As of June 30, 2016

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As of June 30, 2016

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(Department of Public Works and Highways, La Union First Engineering District)
As of June 30, 2016

[illegible][illegible][illegible]

LEONARD S. REARD, JR.
Head, BAS Secretariat

GIL B. LORENZO
BAC Chairman

Submitted by:

EMIL R. GAMADEN
District Engineer

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

Department of Public Works and Highways/La Union First Engineering District Office Region I
As of June 30, 2016

ABC (Php)																																							
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Adv/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	Acceptance Turn Over	Source of	Total	MOOE	CO																				
																Fund																							
CY 2016 PROJECTS	16CSA001 Sub Surface Exploration for the Construction of Eleven (11) School Building Four (4) Flood Control Structures and One (1) Bridge within the First District of La Union	La Union 1 DEO	Public Bidding	05/02/2016	05/03/2016	05/13/2016	05/16/2016	05/26/2016	05/30/2016	6/16/2016	06/21/2016	06/30/2016	07/04/2016	96		SLEF Batch 5/89 and PDE for 2016	P1,930,272.52		P248,703.75																				
																				Contract Cost (Php)										Date of Receipt of Invitation									
																				Total										Sub/Open of Bid									
																				MOOE										Evaluation									
																				CO										Post Qual									
																				P1,872,360.00										Notice of Award									
																				P1,872,360.00										Contract Signing									
																				P1,872,360.00										Delivery /Acceptance									
																				P1,872,360.00										REMARKS									
																				List of Invited Observers										Pre-Proc Conference									
COA										5/12/2016																													
PCE										5/10/2016																													
PCEA										5/10/2016																													
Bantay Lungsang										5/10/2016																													
Prov. Govt.										5/10/2016																													
GU										5/10/2016																													

Prepared By:
LEONOR C. ARBO JR.
Head, BAC (Contract #6)

Checked By:
GIL B. LOPEZ
BAC Chairman

Submitted By:
EMIL R. SAMADEN
District Engineer