DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
17D00076	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - **CONSTRUCTION OF CONCRETE ROAD TAGAYTAY – CALAMBA ROAD VIA MABATO, CAVITE** Net Length = 2,500.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Apr. 06, 2018	Apr. 07, 2018	Apr. 16, 2018	Apr. 30, 2018	Apr. 30, 2018	-	-	-	-	-	-	-	GOP	86,500,000.00	-	86,500,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 16, 2018	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 27, 2017	Jul. 22, 2018	Cancelled (Project was cancelled due to revision of title and realignment.)
																Total Alloted Budget of Procurement Activities			**86,500,000.00**										
																Total Contract Price of Procurement Actitvites Conducted			**0.00**										
																Total Savings (Total Alloted Budget - Total Contract Price)			**86,500,000.00**										
ON-GOING PROCUREMENT ACTIVITIES																													
17D00059 (Re-advertisement)	**REPAIR AND MAINTENANCE OF HALLWAY, FIRE EXIT AND QUARTERS OF THE DPWH REGION IV-A, EDSA QUEZON CITY** EDSA, Diliman, Quezon City	Maintenance Division	Competitive Bididng	-	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 24, 2017	Nov. 27 - Nov. 29, 2017	Dec. 11, 2017	Jan. 15, 2018	Jan. 16, 2018			GOP	2,415,291.81	-	2,415,291.81	2,349,157.48	-	2,349,157.48	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 24, 2018	Nov. 27 - Dec. 11, 2017	Feb. 18, 2018	Awarded
17D00065	**REPAIR AND RENOVATION OF PMO, EMD, ADMINISTRATIVE OFFICES STORAGE ROOM AND DRAINAGE REPAIR OF CONFERENCE ROOM** NIA ROAD EDSA, Quezon City	Maintenance Division	Competitive Bididng	Oct. 11, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 24, 2017	Nov. 27 - Nov. 29, 2017	Dec. 11, 2017	Jan. 03, 2018	Jan. 04, 2018			GOP	4,550,632.31	-	4,550,632.31	4,400,793.58	-	4,400,793.58	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 15, 2017	Dec. 18 - Jan. 03, 2018	Apr. 19, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17D00066	**REPAIR AND REHABILITATION OF ADMINISTRATIVE DIVISION OFFICE** NIA ROAD EDSA, Quezon City	Maintenance Division	Competitive Bidding	Oct. 11, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 24, 2017	Nov. 27 - Nov. 29, 2017	Dec. 11, 2017	Jan. 03, 2018	Jan. 04, 2018			GOP	1,883,780.59	-	1,883,780.59	1,822,257.88	-	1,822,257.88	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 15, 2017	Dec. 18 - Jan. 03, 2018	Feb. 18, 2018	Awarded
17D00067	FY 2017 DPWH INFRASTRUCTURE PROGRAM MFO-1 National Road Network Services - Network Development - Construction of By-Passes/ Diversion Road, including ROW - **PAGBILAO BY-PASS ROADS, INCL. ROW, QUEZON** **Net Length : 1,442.57 l.m.** Quezon Province	Construction Division	Competitive Bidding	Sep. 29, 2017	Oct. 27, 2017	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - 22, 2017	Dec. 26 - 28, 2017	Dec. 29, 2017	Jan. 15, 2018	Jan. 17, 2018			GOP	71,153,734.60	-	71,153,734.60	69,018,451.02	-	69,018,451.02	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 19, 2017	Dec. 20 - 27, 2017	Sep. 16, 2018	Awarded
17D00068	FY 2017 DPWH Infrastructure Program MFO-1 National Road Network Services - Network Development - Construction of By-Passes / Diversion Road, including ROW - **TAYABAS BYPASS ROAD, QUEZON** Net Length = 3,645.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Oct. 23, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 20, 2017	Dec. 21 - 28, 2017	Dec. 29, 2017	Jan. 04, 2018	Jan. 08, 2018			GOP	96,500,000.00	-	96,500,000.00	94,569,345.13	-	94,569,345.13	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 19, 2017	Dec. 20 - 27, 2017	Oct. 11, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17D00069	FY 2017 DPWH Infrastructure Program MFO-1 National Road Network Services - Network Development - Construction of By-Passes / Diversion Road, including ROW - **ALAMINOS - SAN PABLO CITY BY-PASS ROAD, INCL. BRIDGE AND ROW, LAGUNA 3RD L.D., LAGUNA PROVINCE** Net Length = Bridge: 60.00 l.m. (Bridge 1), 82.00 l.m. (Bridge 2); Road: 3,165.00 l.m. Laguna Province	Construction Division	Competitive Bididng	Oct. 06, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 20, 2017	Dec. 21 - 28, 2017	Dec. 29, 2017	Jan. 15, 2018	Jan. 17, 2018			GOP	144,750,000.00	-	144,750,000.00	140,335,059.53	-	140,335,059.53	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 19, 2017	Dec. 20 - 27, 2017	Nov. 25, 2018	Awarded
17D00070	**REPAIR AND REHABILITATION OF COMMISSION ON AUDIT, COVERED COURT TOILET AND OFFICE OF THE REGIONAL DIRECTOR DPWH-REGION IV-A** NIA Road, EDSA, Quezon City	Maintenance Division	Competitive Bididng	Nov. 09, 2017	Nov. 04, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017	Jan. 08, 2018	Jan. 10, 2018			GOP	5,378,000.00	-	5,378,000.00	5,262,532.19	-	5,262,532.19	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 19, 2017	Dec. 20 - 27, 2017	Mar. 09, 2018	Awarded
17D00071	**REPAIR AND REHABILITATION OF HUMAN RESOURCES DEVELOPMENT, SUPPLY AND PROPERTY MANAGEMENT SECTION OFFICE, PLANNING AND DESIGN DIVISION AND CONSTRUCTION DIVISION OFFICE, DPWH-REGION IV-A** NIA Road, EDSA, Quezon City	Maintenance Division	Competitive Bididng	Nov. 09, 2017	Nov. 04, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017	Jan. 15, 2018	Jan. 17, 2018			GOP	6,274,866.34	-	6,274,866.34	6,090,365.53	-	6,090,365.53	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 27, 2017	Mar. 09, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17D00072	**REPAIR AND REHABILITATION of REGION IV-A OFFICE (Construction Division, Finance Division, Maintenance Division, Quality Assurance and Hydrology Division, ESROW, Procurement Section, PRO, Parking, Guard House, Supply Storage, Canteen, Chapel, Fence, Corridors and Exterior Walls including Eaves)** EDSA, NIA Road, Quezon City	Maintenance Division	Competitive Bidding	Nov. 09, 2017	Nov. 04, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017	Jan. 17, 2018	Jan. 18, 2018			GOP	10,000,000.00	-	10,000,000.00	9,887,486.67	-	9,887,486.67	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 27, 2017	Jun. 07, 2018	Awarded
17D00073	**LANDSCAPING AND IMPROVEMENT OF REGIONAL OFFICE, REGION IV-A, EDSA, QUEZON CITY** EDSA, NIA Road, Quezon City	Maintenance Division	Competitive Bidding	Nov. 09, 2017	Nov. 04, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017	Jan. 17, 2018	Jan. 18, 2018			GOP	4,692,432.95	-	4,692,432.95	4,645,508.62	-	4,645,508.62	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 27, 2017	Mar. 09, 2018	Awarded
17D00074	FY 2017 DPWH Infrastructure Program MFO-1 National Road Network Services - Network Development - Construction of By-Passes and Diversion Roads including ROW - **WIDENING OF C-6, INCL. ROW, RIZAL** Rizal Province	Construction Division	Competitive Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 22, 2017	Dec. 26 - 28, 2017	Dec. 29, 2017	Jan. 04, 2018	Jan. 08, 2018			GOP	91,844,840.00	-	91,844,840.00	86,795,785.67	-	86,795,785.67	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 27, 2017	Oct. 05, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17D00075	FY 2017 DPWH Infrastructure Program MFO-2 Flood Management Services - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - **CONSTRUCTION OF SLOPE PROTECTION STRUCTURES AND OTHER IMPROVEMENT INCLUDING REMOVAL OF INFORMAL SETLERS ALONG ZAPOTE RIVER (METROPOLIS AREA), SAN NICOLAS, BACOOR, CAVITE** Net Length = 270.00 l.m. Cavite Province	Construction Division	Competitive Bididng	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 22, 2017	Dec. 27, 2017	Jan. 04, 2018	Jan. 08, 2018			GOP	37,104,250.00	-	37,104,250.00	35,806,983.86	-	35,806,983.86	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - 22, 2017	Dec. 26 - 27, 2017	Jun. 07, 2018	Awarded
17D00076	FY 2017 DPWH Infrastructure Program MFO-1 National Road Network Services - Network Development - Construction of By-Passes / Diversion Roads, including ROW **LOPEZ BY-PASS ROAD, INCLUDING ROW, QUEZON** Net Length = Road: 393.26 l.m.; Others: 491.00 l.m. Quezon Province	Construction Division	Competitive Bididng	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	-	-	-	-	-			GOP	48,250,000.00	-	48,250,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - 22, 2017	Dec. 26 - 27, 2017	Jul. 22, 2018	Cancelled
17D00077	**NATIONAL BRIDGE CONSTRUCTION / REPLACEMENT PROGRAM (DESIGN AND BUILD BRIDGES) CACAUAN BRIDGE AND APPROACHES INCLUDING RIGHT-OF-WAY ACQUISITION ALONG TAGAYTAY-NASUGBU ROAD, BATANGAS** Net Length = Bridge: 30.60 l.m., Approaches: 169.40 l.m. Batangas Province	Construction Division	Competitive Bididng	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 22, 2017	Dec. 27, 2017	Jan. 22, 2018	Jan. 25, 2018			GOP	32,447,160.00	-	32,447,160.00	31,473,745.35	-	31,473,745.35	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 20, 2017	Dec. 21 - 27, 2017	Jun. 07, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17D00078	MFO -1 National Road Network Services Asset Preservation of National Roads - Preventive Maintenance based on PMS / HDM-4 - Primary Roads - **MANILA-BATANGAS ROAD** **K0078+320 - K0079+080 (8 Lanes), K0082+847 - K 0085+095 (4 Lanes) (S01927LZ)** Net Length : 3.083 kms. Batangas Province	Maintenance Division	Competitive Bidding	Nov. 28, 2017	Nov. 29, 2017	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - 22, 2017	Dec. 26 - 27, 2017	Dec. 28, 2017	Jan. 15, 2018	Jan. 16, 2018			GOP	99,395,000.00	-	99,395,000.00	98,898,025.00	-	98,898,025.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - 22, 2017	Dec. 26 - 27, 2017	Jun. 08, 2018	Awarded
17D00079	MFO -1 National Road Network Services - Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System / Highway Development and Management - 4 (HDM-4), Secondary - Preventive Maintenance of Road: Asphalt Overlay - **BATANGAS-QUEZON RD** K0108+-378 – K0113+925, K0119+800 – K0125+585, K0127+025 – K0127+665.40 Net Length = 12.227 kms. Batangas Province	Maintenance Division	Competitive Bidding	Nov. 28, 2017	Nov. 29, 2017	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 20 - 21, 2017	Dec. 21 - 22, 2017	Dec. 28, 2017	Jan. 04, 2018	Jan. 08, 2018			GOP	67,550,000.00	-	67,550,000.00	67,211,536.01	-	67,211,536.01	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - 22, 2017	Dec. 26 - 27, 2017	May. 09, 2018	Awarded
Total Alloted Budget of On-going Procurement Activities																			**724,189,988.60**										

Prepared by:

MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:

ISIDRO O. ENCARNACION
Chief, Quality Assurance and Hydrology Division
BAC Chairman

Approved by:

SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18D00008	FY 2018 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Water Management Facilities - Water Supply - **CONSTRUCTION OF BREAK WATER, BARANGAY PUNTA, UNISAN, QUEZON** Net Length = 220.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Sep. 20, 2017	Oct. 02, 2017	Oct. 11, 2017	-	-	-	-	-	-	-			GOP	144,750,000.00	-	144,750,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - 27, 2017	Oct. 30 - Nov. 13, 2017	Nov. 10, 2018	Cancelled (Project was transferred to Quezon III DEO)
18D00020	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - **LIPA CITY-PADRE GARCIA DIVERSION ROAD, PACKAGE A, INCL. ROW, BATANGAS** Net Length = 638.02 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 11, 2017	Nov. 21, 2017	Nov. 28, 2017	-	-	-	-	-	-	-			GOP	48,250,000.00	-	48,250,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2018	Dec. 19 - Jan. 03, 2018	Sep. 11, 2018	Cancelled (Project was repackaged with Contract ID Nos. 18D00021 and 18D00032, and was rebid as Contract ID No. 18D00063)
18D00021	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - **LIPA CITY-PADRE GARCIA DIVERSION ROAD, PACKAGE B, INCL. ROW, BATANGAS** Net Length = 680.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 11, 2017	Nov. 21, 2017	Nov. 28, 2017	-	-	-	-	-	-	-			GOP	48,250,000.00	-	48,250,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2018	Dec. 19 - Jan. 03, 2018	Sep. 11, 2018	Cancelled (Project was repackaged with Contract ID Nos. 18D00020 and 18D00032, and was rebid as Contract ID No. 18D00063)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00025	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - **ILANG – ILANG BR. 1 (B03022LZ) PHASE II INCLUDING APPROACH ALONG NOVELETA – ROSARIO DIV RD** Net Length = 154.23 l.m. Cavite Province	Construction Division	Competitive Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	-	-	-	-	-			GOP	19,300,000.00	-	19,300,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 19 - 22, 2017	Dec. 26 - Jan. 09, 2018	Jun. 17, 2018	Cancelled (Project was not included in GAA)
18D00028	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - **DAANG MAHARLIKA (LZ)** Net Length = 2,927.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 16, 2017	Nov. 28, 2017	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	-	-	-	-	-			GOP	144,750,000.00	-	144,750,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 20 - 22, 2017	Dec. 26 - Jan. 09, 2018	Nov. 14, 2018	Cancelled (Project's bidding had failed. Project was re-advertised as Contract ID No. 18D00049)
18D00032	FY 2018 DPWH Infrastrucure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - **LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE C, INCL. BRIDGE AND ROW, BATANGAS** Net Length = Bridge : 140.00 l.m., Others : 50.00 l.m. (Approaches) Batangas Province	Construction Division	Competitive Bidding	Oct. 11, 2017	Dec. 06, 2017	Dec. 13, 2017	-	-	-	-	-	-	-			GOP	96,500,000.00	-	96,500,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - 17, 2018	Nov. 09, 2018	Cancelled (Project was repackaged with Contract ID Nos. 18D00020 and 18D00021, and was rebid as Contract ID No. 18D00063)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00033	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Secondary Roads - **BATANGAS – LOBO RD** K0132+000.00 - K0133+440, K0133+465.00 - K0134+501.20 Batangas Province	Construction Division	Competitive Bidding	Nov. 16, 2017	Dec. 14, 2017	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	-	-	-	-	-			GOP	127,564,315.00	-	127,564,315.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 09, 2018	Jan. 10 - 24, 2018	Nov. 16, 2018	Failure of Bidding (No bids were received. Project was re-advertised with the same Contract ID)
18D00043	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - **KAYKULOT ROAD CONNECTING TAGAYTAY – CALAMBA ROAD TO STA.ROSA ULAT TAGAYTAY ROAD, INCL. ROW AND BRIDGE, CAVITE** Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 29, 2017	Jan. 10, 2018	-	-	-	-	-	-	-			GOP	117,730,000.00	-	117,730,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - 26, 2018	Jan. 29 - Feb. 12, 2018	Jan. 18, 2018	Cancelled (Allocation for the project was changed. Project was readvertised as Contract ID No. 18D00050.)
18D00047	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - **SAN FRANCISCO – SAN ANDRES - SAN NARCISO ROAD, INCL. BRIDGE and ROW, PACKAGE 2, QUEZON** Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 29, 2018	-	-	-	-	-	-	-	-			GOP	168,875,000.00	-	168,875,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 25, 2018	Jan. 25, 2018	Jan. 26 - 30, 2018	Jan. 31 - Feb. 14, 2018	Feb. 18, 2019	Cancelled (Project was transferred to Quezon III DEO)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00048	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - **SAN FRANCISCO – SAN ANDRES – SAN NARCISO ROAD, PACKAGE 1, QUEZON** Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 29, 2018	-	-	-	-	-	-	-	-			GOP	168,875,000.00	-	168,875,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 25, 2018	Jan. 25, 2018	Jan. 26 - 30, 2018	Jan. 31 - Feb. 14, 2018	Jan. 19, 2019	Cancelled (Project was transferred to Quezon III DEO)
18D00056	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - **ASPHALTING OF CASILE ROAD - TAGAYTAY** Net Length = 2,273.67 l.m. Cavite and Laguna Province	Construction Division	Competitive Bidding	Mar. 08, 2018	Mar. 13, 2018	Mar. 20, 2018	Apr. 03, 2018	Apr. 03, 2018	-	-	-	-	-			GOP	28,950,000.00	-	28,950,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 20, 2018	Apr. 03, 2018	Apr. 03, 2018	Apr. 04 - 06, 2018	Apr. 09 - 23, 2018	Sep. 05, 2018	Cancelled (Project was cancelled due to revision of title. Project was re-advertised as Contract ID No. 18D0064)
18D00058	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass / Diversion Roads - **BACOOR DIVERSION ROAD, INCL. ROW, CAVITE** Net Length = Road : 1,249.16 l.m. Bridge : 30.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Mar. 13, 2018	Mar. 14, 2018	Mar. 21, 2018	Apr. 05, 2018	Apr. 05, 2018	-	-	-	-	-			GOP	74,750,000.00	-	74,750,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 21, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 06 - 10, 2018	Apr. 11 - 25, 2018	May. 05, 2019	Cancelled (Project was cancelled due to revision of ABC. Right-of-way (ROW) acquisition was now included in revised ABC)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00060	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - **WIDENING OF C-6, INCL. ROW, RIZAL** Net Length = Bridge : 40.00 l.m., 120.00 l.m. Rizal Province	Construction Division	Competitive Bidding	Mar. 13, 2018	Mar. 14, 2018	Mar. 21, 2018	Apr. 05, 2018	Apr. 05, 2018	-	-	-	-	-			GOP	117,372,950.00	-	117,372,950.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 21, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 06 - 10, 2018	Apr. 11 - 25, 2018	Mar. 06, 2019	Cancelled
18D00061	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Local Roads and Bridges - Local Roads - **WIDENING OF CONGRESSIONAL ROAD (FROM UNIVERSITY HILLS TO BALUCTOT RIVER WITH BRIDGE), DASMARIÑAS, CAVITE** Net Length = Road : 1,436.00 l.m. Bridge : 90 l.m. Cavite Province	Construction Division	Competitive Bidding	Mar. 27, 2018	Mar. 28, 2018	-	-	-	-	-	-	-	-			GOP	124,485,000.00	-	124,485,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 -20, 2018	Apr. 23 - May 07, 2018	May. 17, 2019	Cancelled (Project was cancelled due to revision of program of works and plans.)
18D00062	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - **CONSTRUCTION OF CONCRETE ROAD TAGAYTAY – CALAMBA ROAD VIA MABATO, CAVITE** Net Length = 2,500.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Mar. 27, 2018	Mar. 28, 2018	-	-	-	-	-	-	-	-			GOP	96,500,000.00	-	96,500,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 -20, 2018	Apr. 23 - May 07, 2018	May. 17, 2019	Cancelled (Project was cancelled due to revision of program of works and plans.)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00070	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - **CONSTRUCTION OF CONCRETE ROAD TAGAYTAY – CALAMBA ROAD VIA MABATO, CAVITE** Net Length = 2,500.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Apr. 06, 2018	Apr. 07, 2018	Apr. 16, 2018	Apr. 30, 2018	Apr. 30, 2018	-	-	-	-	-			GOP	86,500,000.00	-	86,500,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 16, 2018	Apr. 30, 2018	Apr. 30, 2018	May 02 - 08, 2018	May 09 - 23, 2018	Mar. 19, 2019	Cancelled (Project was cancelled due to revision of title from Mabato to Canlubang; and revision of ABC.)
18D00074	**CONSTRUCTION OF BIKE LANE WITH VIEW DECK ALONG TAGAYTAY – LAGUNA VIA CALAMBA ROAD AT K0064+165.00 – K0064+204.00 (LEFT SIDE) AND K0062+125.00 (LEFT SIDE), TAGAYTAY CITY, AND ALONG TERNATE – NASUGBU ROAD AT K0071+300.00 (RIGHT SIDE) AND K0072+100.00 (RIGHT SIDE), TERNATE CAVITE** Tagaytay City and Ternate, Cavite	Maintenance Division	Competitive Bidding	Jun. 06, 2018	Jun. 07, 2018	Jun. 14, 2018	Jun. 28, 2018	Jun. 28, 2018	-	-	-	-	-			GOP	19,300,000.00	-	19,300,000.00	0.00	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 14, 2018	Jun. 28, 2018	Jun. 28, 2018	Jun. 29 - Jul. 03, 2018	Jul. 04 - 18, 2018	Jan. 14, 2019	Failure of Bidding
															Total Alloted Budget of Procurement Activities			#											
															Total Contract Price of Procurement Actitvites Conducted			#											
															Total Savings (Total Alloted Budget - Total Contract Price)			#											

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																													
18D00001	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - **BATANGAS CITY – SAN PASCUAL – BAUAN ROAD (SECTION 1), PACKAGE A, INCL. ROW AND SLOPE PROTECTION, BATANGAS** Net Length = 3,274.79 l.m. Batangas Province	Construction Division	Competitive Bidding	Aug. 23, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 17, 2017	Oct. 18 - Nov. 09, 2017	Jan. 31, 2018	Feb. 15, 2018	Feb. 19, 2018			GOP	109,105,312.50	-	109,105,312.50	105,831,141.60	-	105,831,141.60	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 13, 2017	Oct. 16 - 30, 2017	Oct. 26, 2018	Awarded
18D00002	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - **BATANGAS CITY – SAN PASCUAL – BAUAN ROAD (SECTION 1), PACKAGE C, INCL. ROW, BATANGAS** Net Length = 3,617.50 l.m. Batangas Province	Construction Division	Competitive Bidding	Aug. 23, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 17, 2017	Oct. 18 - Nov. 09, 2017	Jan. 31, 2018	Feb. 15, 2018	Feb. 19, 2018			GOP	121,167,812.50	-	121,167,812.50	117,531,687.90	-	117,531,687.90	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 13, 2017	Oct. 16 - 30, 2017	Oct. 26, 2018	Awarded
18D00003	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening / Primary Roads - **DAANG MAHARLIKA (LZ)** K0183 + 216.00 – K0185 + 560.00 Net Length = 2,454.30 l.m. Quezon Province	Construction Division	Competitive Bidding	Aug. 23, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 17, 2017	Oct. 18 - Nov. 09, 2017	Apr. 18, 2018	Apr. 27, 2018	May. 02, 2018			GOP	132,687,500.00	-	132,687,500.00	127,693,176.42	-	127,693,176.42	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 13, 2017	Oct. 16 - 30, 2017	Oct. 26, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00004	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - **CONSTRUCTION OF NEW PERMANENT BRIDGES DIOKNO HIGHWAY BR. ALONG DIOKNO HIGHWAY (PHASE II)** Net Length = 90.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 07, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 17, 2017	Oct. 18 - Nov. 09, 2017	Jan. 31, 2018	Feb. 09, 2018	Feb. 13, 2018			GOP	19,300,000.00	-	19,300,000.00	18,237,927.96	-	18,237,927.96	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 13, 2017	Oct. 16 - 30, 2017	Jan. 13, 2018	Awarded
18D00005	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening / Primary Roads - **MANILA – BATANGAS RD** K0098+739.00 – K0100+340.00, K0101+435.00 – K0103+737.00 Net Length = 3,903.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 07, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 17, 2017	Oct. 18 - 27, 2017	Jan. 31, 2018	Feb. 14, 2018	Feb. 15, 2018			GOP	139,925,000.00	-	139,925,000.00	135,401,728.75	-	135,401,728.75	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - 13, 2017	Oct. 16 - 30, 2017	Dec. 10, 2018	Awarded
18D00006	FY 2018 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Trades, Industries and Economic Zones - **LINK ROAD CONNECTING AGUINALDO HIGHWAY AND GOVERNOR'S DRIVE, IN SUPPORT OF IT BPM INDUSTRY, INCL. BRIDGES DASMARIÑAS CITY, CAVITE** Net Length = Road : 1,396.00 l.m., Bridge : 30.00 l.m. (Bridge 1), 30.00 l.m. (Bridge 2) Cavite Province	Construction Division	Competitive Bidding	Sep. 07, 2017	Oct. 02, 2017	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - 30, 2017	Nov. 06 - 27, 2017	Jan. 31, 2018	Feb. 15, 2018	Feb. 19, 2018			GOP	144,750,000.00	-	144,750,000.00	139,348,235.49	-	139,348,235.49	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 11 - 13, 2017	Oct. 16 - 30, 2017	Dec. 10, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00007	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation - Structures and Drainage Systems - **RIPRAPPING / CONSTRUCTION OF RETAINING WALL / REVETMENT ALONG CARMONA RIVER, CARMONA, CAVITE** Net Length = 1,359.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 20, 2017	Oct. 02, 2017	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - 30, 2017	Nov. 06 - 27, 2017	Jan. 31, 2018	Feb. 14, 2018	Feb. 15, 2018			GOP	135,100,000.00	-	135,100,000.00	130,910,979.68	-	130,910,979.68	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - 27, 2017	Oct. 30 - Nov. 13, 2017	Oct. 11, 2018	Awarded
18D00009	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - **STAR TOLLWAY – PINAMUCAN BY-PASS ROAD, PACKAGE A, incl. ROW, BATANGAS** Net Length = 2,882.50 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 07, 2017	Oct. 02, 2017	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - 30, 2017	Nov. 06 - 27, 2017	Jan. 31, 2018	Feb. 09, 2018	Feb. 12, 2018			GOP	142,337,500.00	-	142,337,500.00	138,062,027.81	-	138,062,027.81	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - 27, 2017	Oct. 30 - Nov. 13, 2017	Dec. 25, 2018	Awarded
18D00010	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation - Structures and Drainage Systems - **CONSTRUCTION OF SLOPE PROTECTION WORKS ALONG CARMONA RIVER, BIÑAN SIDE, BIÑAN CITY, LAGUNA** Net Length = 1,382.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 06, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 28, 2017	Nov. 29 - Dec. 20, 2017	Jan. 31, 2018	Feb. 14, 2018	Feb. 15, 2018			GOP	144,750,000.00	-	144,750,000.00	140,118,000.00	-	140,118,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 24, 2017	Nov. 27 - Dec. 11, 2017	Oct. 13, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00011	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links / New Roads - **GENERAL AGUINALDO – MAGALLANES – NASUGBU ROAD (EAST – WEST ROAD) SECTION II, SILANG SECTION, INCL. ROW, CAVITE** Net Length = 3,035.00 l.m. / 6,070.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 29, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - 28, 2017	Dec. 04 - 17, 2017	Jan. 31, 2018	Feb. 12, 2018	Feb. 15, 2018			GOP	96,500,000.00	-	96,500,000.00	93,099,904.12	-	93,099,904.12	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - 29, 2017	Dec. 01 - Dec. 15, 2017	Oct. 13, 2018	Awarded
18D00012	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads - **PAGSANJAN – LUCBAN RD** Net Length = 2,814.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 06, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - 28, 2017	Dec. 04 - 17, 2017	Apr. 10, 2018	Apr. 18, 2018	Apr. 23, 2018			GOP	115,452,600.00	-	115,452,600.00	111,883,676.56	-	111,883,676.56	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - 29, 2017	Dec. 01 - Dec. 15, 2017	Oct. 28, 2018	Awarded
18D00013	FY 2018 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - **QUEZON ECOTOURISM ROAD (SLOPE PROTECTION), ISABANG, LUCENA CITY, QUEZON** Net Length = 304.00 l.m. (River Training), 35 l.m. (Road Slope Protection) Quezon Province	Construction Division	Competitive Bidding	Oct. 11, 2017	Oct. 27, 2017	Nov. 07, 2017	Feb. 06, 2018	Feb. 06, 2018	Feb. 07 - 13, 2018	Feb. 14 - 28, 2018	Mar. 12, 2018	Mar. 19, 2018	Mar. 21, 2018			GOP	57,900,000.00	-	57,900,000.00	57,318,652.29	-	57,318,652.29	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - 29, 2017	Dec. 01 - Dec. 15, 2017	Sep. 13, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00014	FY 2018 INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening/ Primary Roads - **CALAMBA- STA. CRUZ- FAMY JCT. RD** Net Length = 2,927.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Nov. 29 - Dec. 01, 2017	Dec. 01 - Dec. 06, 2017	May. 10, 2018	May. 18, 2018	May. 23, 2018			GOP	137,390,910.00	-	137,390,910.00	133,271,039.86	-	133,271,039.86	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - 05, 2017	Dec. 06 - 20, 2017	Dec. 10, 2018	Awarded
18D00015	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - **STA. ROSA – ULAT – TAGAYTAY RD, INCL. ROW** Net Length = 2,502.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Nov. 30 - Dec. 01, 2017	Dec. 02 - Dec. 07, 2017	Jan. 31, 2018	Feb. 12, 2018	Feb. 15, 2018			GOP	53,117,460.00	-	53,117,460.00	51,525,204.80	-	51,525,204.80	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - 05, 2017	Dec. 06 - 20, 2017	Aug. 27, 2018	Awarded
18D00016	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - **CONSTRUCTION OF SLOPE PROTECTION WORKS FOR SILANG – STA. ROSA RIVER, BRGY. PULONG, STA. CRUZ, STA. ROSA CITY, LAGUNA** Net Length = 1,849.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Nov. 30 - Dec. 01, 2017	Dec. 02 - Dec. 07, 2017	Mar. 12, 2018	Apr. 02, 2018	Apr. 04, 2018			GOP	187,608,545.00	-	187,608,545.00	182,732,375.01	-	182,732,375.01	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - 05, 2017	Dec. 06 - 20, 2017	Dec. 25, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00017	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Passes and Diversion Roads - **STAR TOLLWAY - PINAMUCAN BYPASS ROAD, PACKAGE B, INCL. BRIDGE, SLOPE PROTECTION AND ROW, BATANGAS** Net Length = Bridge : 32.00 l.m., Road : 2,575.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Nov. 30 - Dec. 01, 2017	Dec. 02 - Dec. 07, 2017	Apr. 17, 2018	Apr. 26, 2018	May. 04, 2018			GOP	149,575,000.00	-	149,575,000.00	145,093,022.05	-	145,093,022.05	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - 05, 2017	Dec. 06 - 20, 2017	Dec. 25, 2018	Awarded
18D00018	FY 2018 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - **LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO, BATANGAS** Net Length = 2,935.92 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 06, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - Dec. 21, 2017	Dec. 22 - Jan. 12, 2018	Jan. 31, 2018	Feb. 15, 2018	Feb. 20, 2018			GOP	144,750,000.00	-	144,750,000.00	140,405,282.80	-	140,405,282.80	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 15, 2017	Dec. 18 - Jan. 03, 2018	Dec. 10, 2018	Awarded
18D00019	FY 2018 INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Tertiary Roads - **BAUAN-MABINI RD** Net Length = 3,024.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 23, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - Dec. 21, 2017	Dec. 22 - Jan. 12, 2018	Apr. 04, 2018	Apr. 13, 2018	Apr. 17, 2018			GOP	164,050,000.00	-	164,050,000.00	159,127,441.34	-	159,127,441.34	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 15, 2017	Dec. 18 - Jan. 03, 2018	Dec. 25, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00022	FY 2018 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Off – Carriageway Improvement / Secondary Roads - **CAVITE-BATANGAS RD** Net Length = 1,989.00 l.m., Road Lane km 3.929 lane km Cavite Province	Construction Division	Competitive Bidding	Nov. 08, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 21, 2017	Dec. 22 - Jan. 05, 2018	May. 16, 2018	May. 22, 2018	May. 24, 2018			GOP	62,358,300.00	-	62,358,300.00	60,490,045.22	-	60,490,045.22	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2018	Dec. 19 - Jan. 03, 2018	Aug. 12, 2018	Awarded
18D00023	FY 2018 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - **CONSTRUCTION OF GRAVITY WALL AT INTERMITTENT SECTIONS ALONG HAKBANGAN RIVER, CAINTA, RIZAL** Net Length = 581.00 l.m. Rizal Province	Construction Division	Competitive Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - Dec. 22, 2017	Dec. 22 - 23, 2017	Feb. 28, 2018	Mar. 09, 2018	Mar. 13, 2018			GOP	37,662,020.00	-	37,662,020.00	37,287,211.21	-	37,287,211.21	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - 22, 2017	Dec. 26 - Jan. 09, 2018	Dec. 17, 2018	Awarded
18D00024	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - **LOBO BR. (MALABRIGO BR.) (B03073LZ) ALONG LOBO – MALABRIGO – SN JUAN RD** Net Length = Road : 270 l.m., Bridge : 398.80 l.m. Batangas Province	Construction Division	Competitive Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec.20 - 26, 2017	Dec.27 - Jan. 17, 2018	Feb. 15, 2018	Feb. 20, 2018	Feb. 23, 2018			GOP	178,525,000.00	-	178,525,000.00	173,169,493.00	-	173,169,493.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 19 - 22, 2017	Dec. 26 - Jan. 09, 2018	Dec. 14, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00026	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - **ZAPOTE – SALAWAG-SALITRAN RD** Net Length = 7.784 km Cavite Province	Maintenance Division	Competitive Bidding	Oct. 06, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 20 - 22, 2017	Dec. 26 - Jan. 16, 2018	Apr. 17, 2018	Apr. 26, 2018	May. 03, 2018			GOP	100,111,030.00	-	100,111,030.00	95,105,478.51	-	95,105,478.51	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 20 - 22, 2017	Dec. 26 - Jan. 09, 2018	Jun. 18, 2018	Awarded
18D00027	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - **ALAMINOS – SAN PABLO CITY BY-PASS ROAD, INCL. ROW AND BRIDGE, LAGUNA** Net Length = Road : 6,255.00 l.m.. Bridge : 40.00 l.m. (Bridge 4), 90.00 l.m. (Bridge 5) Laguna Province	Construction Division	Competitive Bidding	Nov. 16, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Feb. 27 - Mar. 01, 2018	Mar. 02 - 06, 2018	Mar. 28, 2018	Apr. 10, 2018	Apr. 12, 2018			GOP	188,175,000.00	-	188,175,000.00	182,524,558.21	-	182,524,558.21	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 20 - 22, 2017	Dec. 26 - Jan. 09, 2018	Nov. 29, 2018	Awarded
18D00029	FY 2018 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - **PULO – DIEZMO ROAD CONNECTING BRGY. PULO AND BRGY. DIEZMO - NATIONAL ROAD TO SLEX IN SUPPORT OF TRANSPORT AND LOGISTICS, LISP-1, LOGISTICS COMPANY, INCL. BRIDGE, CABUYAO CITY, LAGUNA** Net Length = Road : 2,435.00 l.m., Bridge : 62.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Sep. 20, 2017	Dec. 06, 2017	Dec. 13, 2017	Feb. 07, 2018	Feb. 07, 2018	Feb. 08 - 14, 2018	Feb. 15 - 26, 2018	Mar. 28, 2018	Apr. 10, 2018	Apr. 12, 2018			GOP	134,974,550.00	-	134,974,550.00	182,524,558.21	-	182,524,558.21	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - 17, 2018	Dec. 24, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00030	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - **DAANG MAHARLIKA (LZ)** Net Length = 2,734.89 l.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 08, 2017	Dec. 06, 2017	Dec. 13, 2017	Feb. 15, 2018	Feb. 15, 2018	Feb. 21 - Mar. 01, 2018	Mar. 02 - 16, 2018	May. 15, 2018	May. 21, 2018	May. 23, 2018			GOP	144,750,000.00	-	144,750,000.00	140,392,846.46	-	140,392,846.46	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - 17, 2018	Nov. 24, 2018	Awarded
18D00031	FY 2018 DPWH Infrastructure Program Organizatonal Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - **PALICO BR. (B00050LZ) INCLUDING APPROACHES ALONG TAGAYTAY – NASUGBU RD** Net Length = Road : 1,305.00 l.m., Bridge : 100.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 29, 2017	Dec. 06, 2017	Dec. 13, 2017	Feb. 07, 2018	Feb. 07, 2018	Feb. 08 - 14, 2018	Feb. 15 - Mar. 08, 2018	Apr. 17, 2018	Apr. 26, 2018	May. 02, 2018			GOP	121,710,625.00	-	121,710,625.00	120,369,463.90	-	120,369,463.90	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - 17, 2018	Oct. 25, 2018	Awarded
18D00034	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - **CARMONA – BIÑAN DIVERSION ROAD, INCL. ROW, CAVITE** Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 11, 2018	Jan. 12 - 29, 2018	Jan. 31, 2018	Feb. 09, 2018	Feb. 13, 2018			GOP	50,702,065.00	-	50,702,065.00	50,195,009.23	-	50,195,009.23	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 09, 2018	Jan. 10 - 24, 2018	Sep. 02, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00035	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) Net Length = 3,313.27 l.m. Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 11, 2018	Jan. 12 - Feb. 02, 2018	Apr. 18, 2018	Apr. 27, 2018	May. 02, 2018			GOP	144,750,000.00	-	144,750,000.00	139,264,605.40	-	139,264,605.40	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 09, 2018	Jan. 10 - 24, 2018	Dec. 01, 2018	Awarded
18D00036	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - **MSR JCT CANDA – HONDAGUA ROMA POINT – QUEZON ROAD, PACKAGE B, INCL. BRIDGE, QUEZON** Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Feb. 27, 2018	Feb. 27, 2018	Feb. 28 - Mar. 01, 2018	Mar. 01 - 06, 2018	Mar. 28, 2018	Apr. 10, 2018	Apr. 12, 2018			GOP	241,250,000.00	-	241,250,000.00	235,757,043.00	-	235,757,043.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 09, 2018	Jan. 10 - 24, 2018	Jan. 30, 2019	Awarded
18D00037	FY 2018 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Management of Flood Mitigation Structures and Drainage Systems - **CONSTRUCTION OF REVETMENT ALONG BACOOR RIVER, BACOOR CAVITE** Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 11, 2018	Jan. 12 - 29, 2018	Jan. 31, 2018	Feb. 09, 2018	Feb. 13, 2018			GOP	67,550,000.00	-	67,550,000.00	66,874,558.73	-	66,874,558.73	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - 09, 2018	Jan. 10 - 24, 2018	Jul. 19, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00038	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass / Diversion Roads CARMONA – SILANG DIVERSION ROAD (VIA SUGAR ROAD – DAVILAN – MAGUYAM ROAD), INCL. BRIDGE AND ROW, CAVITE Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - 16, 2018	Jan. 17 - 29, 2018	May. 08, 2018	May. 16, 2018	May. 23, 2018			GOP	96,500,000.00	-	96,500,000.00	93,602,170.30	-	93,602,170.30	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - 12, 2018	Jan. 15 - 29, 2018	Nov. 04, 2018	Awarded
18D00039	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - **BIÑAN – CARMONA BYPASS ROAD, INCL. BRIDGE AND ROW, LAGUNA** Laguna Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Feb. 15, 2018	Feb. 15, 2018	Jan. 15 - 23, 2018	Jan. 24 - Feb. 07, 2017	Apr. 24, 2018	May. 03, 2018	May. 08, 2018			GOP	173,700,000.00	-	173,700,000.00	168,473,234.53	-	168,473,234.53	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - 12, 2018	Jan. 15 - 29, 2018	Jan. 03, 2019	Awarded
18D00040	FY 2018 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - **CONSTRUCTION OF SLOPE PROTECTION INCLUDING BRIDGE AND MAINTENANCE ROAD ALONG ZAPOTE RIVER (UPSTREAM), BACOOR SIDE, CAVITE** Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Feb. 15, 2018	Feb. 15, 2018	Feb. 08 - 14, 2018	Feb. 15 - Mar. 06, 2018	Mar. 28, 2018	Apr. 11, 2018	Apr. 16, 2018			GOP	193,000,000.00	-	193,000,000.00	186,245,353.34	-	186,245,353.34	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - 12, 2018	Jan. 15 - 29, 2018	Jan. 03, 2019	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00041	FY 2018 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - **POLILLO – PANUKULAN – BURDEOS ROAD LEADING TO BEACHES AND TOURISM SPOTS, POLILLO, QUEZON** Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 09 - 12, 2018	Jan. 15 - 29, 2018	Apr. 18, 2018	Apr. 27, 2018	May. 02, 2018			GOP	115,800,000.00	-	115,800,000.00	11,764,979.98	-	11,764,979.98	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - 12, 2018	Jan. 15 - 29, 2018	Nov. 19, 2018	Awarded
18D00042	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - **TANZA – TRECE MARTIRES CITY – INDANG RD** Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017	Feb. 15, 2018	Feb. 15, 2018	Feb. 16 - 22, 2018	Feb. 23 - Mar. 01, 2018	Apr. 17, 2018	Apr. 25, 2018	Apr. 30, 2018			GOP	120,625,000.00	-	120,625,000.00	115,356,067.92	-	115,356,067.92	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - 12, 2018	Jan. 15 - 29, 2018	Nov. 19, 2018	Awarded
18D00044	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - **DAANG MAHARLIKA (LZ)** Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 29, 2017	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 01 - 07, 2018	Mar. 08 - 15, 2018	Apr. 18, 2018	Apr. 25, 2018	May. 02, 2018			GOP	144,750,000.00	-	144,750,000.00	140,413,971.33	-	140,413,971.33	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - 26, 2018	Jan. 29 - Feb. 12, 2018	Dec. 19, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00045	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - **BATANGAS CITY – SAN PASCUAL – BAUAN ROAD (SECTION 1), PACKAGE B, INCL. ROW and BRIDGE, BATANGAS** Batangas Province	Construction Division	Competitive Bidding	Aug. 23, 2017	Dec. 29, 2017	Feb. 20, 2018	Mar. 06, 2018	Mar. 06, 2018	Mar. 07 - 13, 2018	Mar. 14 - Apr. 04, 2018	Mar. 28, 2018	Apr. 10, 2018	Apr. 12, 2018			GOP	125,478,950.00	-	125,478,950.00	121,657,290.03	-	121,657,290.03	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - 26, 2018	Jan. 29 - Feb. 12, 2018	Jan. 03, 2019	Awarded
18D00046	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - **TAYABAS BYPASS ROAD, PACKAGE A, INCL. BRIDGE, QUEZON** Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Dec. 29, 2017	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 01 - 05, 2018	Mar. 06 - Mar. 26, 2018	Mar. 28, 2018	Apr. 13, 2018	Apr. 17, 2018			GOP	193,000,000.00	-	193,000,000.00	189,244,844.96	-	189,244,844.96	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - 26, 2018	Jan. 29 - Feb. 12, 2018	Feb. 17, 2019	Awarded
18D00049	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - **DAANG MAHARLIKA (LZ)** K0164+561.00 – K0165+512.13, K0165+521.13 – K0167+498.10 Net Length = 2,927.92 l.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 16, 2017	Nov. 28, 2017	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 01 - 07, 2018	Mar. 08 - 22, 2018	May. 02, 2018	May. 09, 2018	May. 18, 2018			GOP	144,750,000.00	-	144,750,000.00	140,402,462.37	-	140,402,462.37	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 01 - 07, 2018	Mar. 08 - 22, 2018	Feb. 03, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00050	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass / Diversion Road - **KAYKULOT ROAD CONNECTING TAGAYTAY – CALAMBA ROAD TO STA.ROSA ULAT TAGAYTAY ROAD, INCL. ROW AND BRIDGE, CAVITE** Net Length = Road : 1,773.00 l.m., Bridge : 90.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Feb. 01, 2018	Feb. 06, 2018	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 01 - 07, 2018	Mar. 08 - 15, 2018	Apr. 04, 2018	Apr. 18, 2018	Apr. 19, 2018			GOP	151,505,000.00	-	151,505,000.00	143,984,505.76	-	143,984,505.76	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 01 - 07, 2018	Mar. 08 - 22, 2018	Apr. 04, 2019	Awarded
18D00051	FY 2018 DPWH Infrastructure Program Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Local Roads and Bridges - Local Roads - **UPGRADING OF EXISTING ROAD LEADING TO TUNNEL OUTLET PORTAL (MARCOS HIGHWAY TO PANTAY – BUHANGIN SECTION), TERESA, RIZAL** Net Length = 7,330.06 l.m. Rizal Province	Construction Division	Competitive Bidding	Feb. 01, 2018	Feb. 06, 2018	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 02 - 06, 2018	Mar. 07 - 15, 2018	Mar. 28, 2018	Apr. 12, 2018	Apr. 17, 2018			GOP	42,460,000.00	-	42,460,000.00	41,186,024.27	-	41,186,024.27	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 14, 2018	Feb. 28, 2018	Feb. 28, 2018	Mar. 01 - 07, 2018	Mar. 08 - 22, 2018	Sep. 21, 2018	Awarded
18D00052	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Local Roads and Bridges - Local Roads - **CONSTRUCTION OF ACCESS ROAD LEADING TO TUNNEL OUTLET PORTAL (LAKE BRIZA FARM TO OUTLET PORTAL SECTION), TERESA, RIZAL** Net Length = 1,541.50 l.m. Rizal Province	Construction Division	Competitive Bidding	Feb. 27, 2018	Mar. 01, 2018	Mar. 08, 2018	Mar. 22, 2018	Mar. 22, 2018	Mar. 23 - 26, 2018	Mar. 27 - Apr. 27, 2018	May. 16, 2018	May. 21, 2018	May. 23, 2018			GOP	38,600,000.00	-	38,600,000.00	37,440,377.77	-	37,440,377.77	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 08, 2018	Mar. 22, 2018	Mar. 22, 2018	Mar. 23 - 28, 2018	Apr. 02 - 16, 2018	Oct. 12, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Actual Procurement Activity						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00053	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Local Roads and Bridges - Local Roads - **IMPROVEMENT OF MANGUBAT ROAD, DASMARIÑAS, CAVITE** Net Length = 1,486.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Feb. 27, 2018	Mar. 01, 2018	Mar. 08, 2018	Mar. 22, 2018	Mar. 22, 2018	Mar. 23 - 26, 2018	Mar. 27 - Apr. 05, 2018	May. 31, 2018	Jun. 08, 2018	Jun. 11, 2018			GOP	69,480,000.00	-	69,480,000.00	67,433,932.20	-	67,433,932.20	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 08, 2018	Mar. 22, 2018	Mar. 22, 2018	Mar. 23 - 28, 2018	Apr. 02 - 16, 2018	Dec. 11, 2018	Awarded
18D00033 (Readvertisement)	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Secondary Roads - **BATANGAS – LOBO RD** Batangas Province	Construction Division	Competitive Bidding	Nov. 16, 2017	Mar. 13, 2018	Mar. 20, 2018	Apr. 03, 2018	Apr. 03, 2018	Apr. 04 - 06, 2018	Apr. 09 - 19, 2018	May. 03, 2018	May. 11, 2018	May. 18, 2018			GOP	127,564,315.00	-	127,564,315.00	123,736,881.48	-	123,736,881.48	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 20, 2018	Apr. 03, 2018	Apr. 03, 2018	Apr. 04 - 06, 2018	Apr. 09 - 23, 2018	Feb. 17, 2019	Awarded
18D00054	FY 2018 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structure and Drainage Systems - **CONSTRUCTION OF BACOOR FLOOD CONTROL PROJECT INCLUDING A PUMPING STATION, BACOOR CITY, CAVITE** Net Length = 773.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Mar. 13, 2018	Mar. 20, 2018	Apr. 12, 2018	Apr. 12, 2018	Apr. 13 - 19, 2018	Apr. 20 - May. 04, 2018	May. 31, 2018	Jun. 08, 2018	Jun. 11, 2018			GOP	96,500,000.00	-	96,500,000.00	93,605,000.00	-	93,605,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 20, 2018	Apr. 03, 2018	Apr. 03, 2018	Apr. 04 - 06, 2018	Apr. 09 - 23, 2018	Mar. 19, 2019	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00055	FY 2018 DPWH Infrastructure Program Organizational Outcome 2: Protective Lives and Properties against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - **CONSTRUCTION OF REVETMENT ALONG MALIKSI RIVER, EAST SIDE, PHASES I & II, BACOOR, CAVITE** Net Length = 339.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Mar. 13, 2018	Mar. 20, 2018	Apr. 03, 2018	Apr. 03, 2018	Apr. 03 - 10, 2018	Apr. 11 - 25, 2018	May. 30, 2018	Jun. 08, 2018	Jun. 11, 2018			GOP	57,900,000.00	-	57,900,000.00	56,045,820.55	-	56,045,820.55	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 20, 2018	Apr. 03, 2018	Apr. 03, 2018	Apr. 04 - 06, 2018	Apr. 09 - 23, 2018	Nov. 04, 2018	Awarded
18D00057	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures Including Local Projects - Local Roads and Bridges - Local Roads - **CONSTRUCTION OF ACCESS ROAD LEADING TO KALIWA DAMSITE (MARCOS HIGHWAY TO QUEBOROSA), BARANGAY MAGSAYSAY, INFANTA, QUEZON** Net Length = Road : 11,273.00 l.m., Bridge : 20.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Dec. 01, 2017	Mar. 14, 2018	Mar. 21, 2018	Apr. 18, 2018	Apr. 18, 2018	May 03 - 10, 2018	May 11 - 22, 2018	Jun. 05, 2018	Jun. 14, 2018	Jun. 18, 2018			GOP	453,426,850.56	-	453,426,850.56	385,326,986.40	-	385,326,986.40	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 21, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 06 - 10, 2018	Apr. 11 - 25, 2018	Jan. 30, 2020	Awarded
18D00059	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - **MOLINO – DAANG HARI FLYOVER, INCL. ROW (PHASE II), CAVITE** Net Length = Road : 170.00 l.m., 150.00 l.m., Bridge : 560.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Mar. 13, 2018	Mar. 14, 2018	Mar. 21, 2018	Apr. 05, 2018	Apr. 05, 2018	May 17 - 23, 2018	May 24 - Jun. 07, 2018	Jun. 26, 2018					GOP	240,815,000.00	-	240,815,000.00	226,365,276.87	-	226,365,276.87	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 21, 2018	Apr. 05, 2018	Apr. 05, 2018	Apr. 06 - 10, 2018	Apr. 11 - 25, 2018	Apr. 05, 2019	Awarded (For contract signing)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00063	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - **LIPA CITY – PADRE GARCIA DIVERSION ROAD, BATANGAS** Net Length = 5,070.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Mar. 27, 2018	Mar. 28, 2018	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 - 20, 2018	Apr. 23 - May 10, 2018	May. 28, 2018	May. 31, 2018	Jun. 01, 2018			GOP	241,250,000.00	-	241,250,000.00	234,022,659.38	-	234,022,659.38	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 -20, 2018	Apr. 23 - May 07, 2018	May. 17, 2019	Awarded
18D00064	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - **CONCRETING OF UNPAVED SECTION OF CASILE ROAD - TAGAYTAY** Net Length = 2,074.37 l.m. Cavite and Laguna Province	Construction Division	Competitive Bidding	Mar. 27, 2018	Mar. 28, 2018	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 - 24, 2018	Apr. 25 - May 02, 2018	May. 16, 2018	May. 21, 2018	May. 23, 2018			GOP	28,950,000.00	-	28,950,000.00	28,059,874.56	-	28,059,874.56	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 -20, 2018	Apr. 23 - May 07, 2018	Sep. 19, 2018	Awarded
18D00065	FY 2018 DPWH Infrastructure Program Locally Funded Project - Building & Other Structures - Multi-Purpose / Facilities - National Building Programs - **CONSTRUCTION OF DPWH REGIONAL OFFICE IV-A BUILDING INCLUDING FENCE (PHASE I), BRGY. MAYAPA, CALAMBA CITY** Laguna Province	Maintenance Division	Competitive Bidding	Nov. 09, 2017	Apr. 03, 2018	Apr. 11, 2018	Apr. 25, 2018	Apr. 25, 2018	Apr. 26 - May 07, 2018	May 08 - 22, 2018	May. 28, 2018	May. 31, 2018	Jun. 01, 2018			GOP	311,637,100.00	-	311,637,100.00	303,846,172.50	-	303,846,172.50	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 11, 2018	Apr. 25, 2018	Apr. 25, 2018	Apr. 26 - 27, 2018	Apr. 30 - May 14, 2018	Nov. 19, 2019	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00066	FY 2018 DPWH Infrastructure Projects Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - **CONSTRUCTION OF COA NATIONAL TRAINING CENTER AND DORMITORY, TAGAYTAY CITY** Cavite Province	Maintenance Division	Competitive Bidding	Mar. 28, 2018	Apr. 03, 2018	Apr. 11, 2018	May. 24, 2018	May. 24, 2018	May 25 - 28, 2018	May 28 - 30, 2018	May. 31, 2018	Jun. 08, 2018	Jun. 11, 2018			GOP	289,500,000.00	-	289,500,000.00	280,815,118.81	-	280,815,118.81	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 11, 2018	Apr. 25, 2018	Apr. 25, 2018	Apr. 26 - 27, 2018	Apr. 30 - May 14, 2018	Nov. 19, 2019	Awarded
18D00067	FY 2018 DPWH Infrastructure Projects Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchange / Underpasses / Long Span Bridges - **SOUTH LUZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, SAN PEDRO CITY, LAGUNA** Laguna Province	Construction Division	Competitive Bidding	Mar. 28, 2018	Apr. 03, 2018	Apr. 11, 2018	May. 02, 2018	May. 02, 2018	May 03 - 10, 2018	May 11 - 25, 2018	May. 28, 2018	May. 31, 2018	Jun. 01, 2018			GOP	144,750,000.00	-	144,750,000.00	140,433,514.35	-	140,433,514.35	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 11, 2018	Apr. 25, 2018	Apr. 25, 2018	Apr. 26 - 27, 2018	Apr. 30 - May 14, 2018	May. 23, 2019	Awarded
18D00068	FY 2018 DPWH Infrastructure Projects Local Programs - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges / Local Roads - **IMPROVEMENT / WIDENING OF DAANG HARI ROAD, BACOOR, CAVITE – CHAINAGE 3960 – CHAINAGE 9028** Cavite Province	Construction Division	Competitive Bidding	Mar. 28, 2018	Apr. 03, 2018	Apr. 11, 2018	Apr. 25, 2018	Apr. 25, 2018	Apr. 26 - May 07, 2018	May 08 - 24, 2018	May. 28, 2018	May. 31, 2018	Jun. 01, 2018			GOP	96,500,000.00	-	96,500,000.00	93,618,107.94	-	93,618,107.94	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 11, 2018	Apr. 25, 2018	Apr. 25, 2018	Apr. 26 - 27, 2018	Apr. 30 - May 14, 2018	Jan. 23, 2019	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00069	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Local Roads and Bridges - Local Roads - **WIDENING OF CONGRESSIONAL ROAD (FROM UNIVERSITY HILLS TO BALUCTOT RIVER WITH BRIDGE), DASMARIÑAS, CAVITE** Net Length = Road : 1,436.00 l.m. Bridge : 90 l.m. Cavite Province	Construction Division	Competitive Bidding	Apr. 06, 2018	Apr. 07, 2018	Apr. 16, 2018	Apr. 30, 2018	Apr. 30, 2018	May 02 - 07, 2018	May 08 - 16, 2018	May. 28, 2018	May. 31, 2018	Jun. 01, 2018			GOP	108,485,000.00	-	108,485,000.00	105,118,758.72	-	105,118,758.72	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 16, 2018	Apr. 30, 2018	Apr. 30, 2018	May 02 - 08, 2018	May 09 - 23, 2018	May. 03, 2019	Awarded
18D00071	**CONSTRUCTION OF EVACUATION CENTER AT BRGY. LAUREL, SAN PASCUAL, BATANGAS PROVINCE** San Pascual, Batangas Province	Maintenance Division	Competitive Bidding	May. 02, 2018	May. 03, 2018	May. 10, 2018	May. 24, 2018	May. 24, 2018	May 25 - 31, 2018	Jun. 01 - 22, 2018	Jun. 26, 2018					GOP	34,740,000.00	-	34,740,000.00	34,533,477.33	-	34,533,477.33	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 10, 2018	May. 24, 2018	May. 24, 2018	May 25 - 31, 2018	Jun. 01 - 15, 2018	Feb. 26, 2019	Awarded (For contract signing)
18D00072	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass / Diversion Roads - **BACOOR DIVERSION ROAD, INCL. ROW, CAVITE** Net Length = Road : 1,250.22 l.m. / 5 lane k.m. Bridge : 32.00 l.m. Cavite Province	Construction Division	Competitive Bidding	May. 02, 2018	May. 03, 2018	May. 10, 2018	May. 24, 2018	May. 24, 2018	May 25 - 31, 2018	Jun. 01 - 13, 2018	Jun. 14, 2018					GOP	119,750,000.00	-	119,750,000.00	116,152,155.96	-	116,152,155.96	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 10, 2018	May. 24, 2018	May. 24, 2018	May 25 - 31, 2018	Jun. 01 - 15, 2018	May. 27, 2019	Awarded (For contract signing)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00073	**CONSTRUCTION OF RAIN WATER COLLECTION & INSTALLATION OF WATER PUMP** Region IV-A	Maintenance Division	Competitive Bidding	May. 17, 2018	May. 18, 2018	May. 25, 2018	Jun. 07, 2018	Jun. 07, 2018	Jun. 08 - 14, 2018	Jun. 15 - 22, 2018	Jun. 26, 2018					GOP	3,357,802.63	-	3,357,802.63	2,898,309.19	-	2,898,309.19	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 25, 2018	Jun. 07, 2018	Jun. 07, 2018	Jun. 08 - 14, 2018	Jun. 15 - 29, 2018	Aug. 14, 2018	Awarded (For contract signing)
18D00075	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - **TAGAYTAY – CALAMBA ROAD VIA CANLUBANG, CAVITE** Net Length = 2,500.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Apr. 06, 2018	Jun. 26, 2018											GOP	96,500,000.00	-	96,500,000.00	0.00	-		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 03, 2018	Jul. 17, 2018	Jul. 17, 2018	Jul. 18 - 20, 2018	Jul. 23 - Aug. 06, 2018	Jun. 02, 2019	(For pre-bid)
18D00074 (Readvertisement)	**CONSTRUCTION / REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICALLY CHALLENGED PERSONS** (Construction of Bike Lane with View Deck along Tagaytay – Laguna via Calamba Road at K0064+165.00 – K0064+204.00 (Left Side) and K0062+125.00 (Right Side), Tagaytay City, and along Ternate – Nasugbu Road at K0071+300.00 (Right Side) and K0072+100.00 (Right Side), Ternate Cavite Tagaytay City and Ternate, Cavite)	Maintenance Division	Competitive Bidding	Jun. 06, 2018												GOP	19,300,000.00	-	19,300,000.00	0.00	-		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 10, 2018	Jul. 24, 2018	Jul. 24, 2018	Jul. 25 - 27, 2018	Jul. 30 - Aug. 13, 2018	Feb. 09, 2019	(For advertisement)
Total Alloted Budget of On-going Procurement Activities																			**7,601,696,933.19**										

Prepared by:

MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:

ISIDRO O. ENCARNACION
Chief, Quality Assurance and Hydrology Division
BAC Chairman

Approved by:

SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
18CSD001	Consultancy Service for the Conduct Sub Surface Soil Exploration Works for the: **QUEZON ECOTOURISM ROAD (SLOPE PROTECTION), ISABANG, LUCENA CITY, QUEZON** Quezon Province	Planning and Design Division	Competitive Bidding	Feb. 27, 2018	Feb. 28, 2018	-	Mar. 08, 2018	-	-	-	-	-	-			GOP	1,473,050.00	-	1,473,050.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 03, 2018	Mar. 08, 2018	Apr. 21, 2018	Apr. 23 - 30, 2018	May 03 - 17, 2018	Sep. 12, 2018	Failure (No eligibility requirements were received. Project was re-advertised with the same contract ID.)
18CSD009	Consultancy Services for the Feasibility Study of: **LIAN DIVERSION ROAD, BATANGAS PROVINCE** Batangas Province	Planning and Design Division	Competitive Bidding	May. 10, 2018	May. 11, 2018	-	May. 22, 2018	-	-	-	-	-	-			GOP	1,900,000.00	-	1,900,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 07, 2018	May. 22, 2018	Jun. 19, 2018	Jun. 20 - 27, 2018	Jun. 29 - Jul. 13, 2018	Aug. 28, 2018	Cancelled (No eligibility requirements were received. Project was re-advertised as Contract ID No. 18CSD010.)
															Total Alloted Budget of Procurement Activities				**3,373,050.00**										
															Total Contract Price of Procurement Actitvites Conducted				**0.00**										
															Total Savings (Total Alloted Budget - Total Contract Price)				**3,373,050.00**										
ON-GOING PROCUREMENT ACTIVITIES																													
18CSD001 (Readvertisement)	Consultancy Services for the Conduct Sub Surface Soil Exploration Works for the: **QUEZON ECOTOURISM ROAD (SLOPE PROTECTION), ISABANG, LUCENA CITY, QUEZON** Quezon Province	Planning and Design Division	Competitive Bidding	Feb. 27, 2018	Mar. 13, 2018	Apr. 16, 2018	Mar. 20, 2018	Apr. 30, 2018	May 02 - 08, 2018	May. 22, 2018	May. 30, 2018	May. 30, 2018	May. 31, 2018			GOP	1,473,050.00	-	1,473,050.00	1,395,000.00	-	1,395,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 09, 2018	Mar. 20, 2018	Apr. 23, 2018	Apr. 26 - May. 03, 2018	May 07 - 21, 2018	Aug. 09, 2018	Awarded
18CSD002	Consultancy Services for the Sub Surface Soil Exploration Works for the: **CONSTRUCTION OF REVETMENT ALONG MALIKSI RIVER, EAST SIDE, PHASE I & II, BACOOR, CAVITE** Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar. 23, 2018	n/a	Apr. 11, 2018	Apr. 11, 2018	Apr. 12 - 24, 2018	Apr. 25, 2018	May. 08, 2018	May. 09, 2018	May. 15, 2018			GOP	694,161.96	-	694,161.96	673,337.10	-	673,337.10	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr. 11, 2018	Apr. 12 - 19, 2018	Apr. 23 - May 07, 2018	Jun. 16, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18CSD003	Consultancy Services for the Sub Surface Soil Exploration Works for the: **CONSTRUCTION OF ALAMINOS-SAN PABLO CITY BYPASS, INCL. ROW AND BRIDGE, LAGUNA** Laguna Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar. 23, 2018	n/a	Apr. 11, 2018	Apr. 11, 2018	Apr. 12 - 24, 2018	Apr. 25, 2018	May. 08, 2018	May. 09, 2018	May. 15, 2018			GOP	720,000.00	-	720,000.00	698,400.00	-	698,400.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr. 11, 2018	Apr. 12 - 19, 2018	Apr. 23 - May 07, 2018	Aug. 15, 2018	Awarded
18CSD004	Consultancy Services for the Sub Surface Soil Exploration Works for the: **1.) CONSTRUCTION OF LINK ROAD CONNECTING AGUINALDO HIGHWAY AND GOVERNOR'S DRIVE, IN SUPPORT OF IT BMP INDUSTRY, DASMARIÑAS CITY, CAVITE; and, 2.) CONSTRUCTION OF PULO-DIEZMO ROAD CONNECTING BRGY. DIEZMO-NATIONAL ROAD TO SLEX IN SUPPORT OF TRANSPORT AND LOGISTICS, LISP-1, LOGISTICS COMPANY, CABUYAO, LAGUNA** Laguna Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar. 23, 2018	n/a	Apr. 11, 2018	Apr. 11, 2018	Apr. 12 - 24, 2018	Apr. 25, 2018	May. 08, 2018	May. 09, 2018	May. 15, 2018			GOP	840,000.00	-	840,000.00	814,800.00	-	814,800.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr. 11, 2018	Apr. 12 - 19, 2018	Apr. 23 - May 07, 2018	Aug. 15, 2018	Awarded
18CSD005	Consultancy Services for the Sub Surface Soil Exploration Works for the: **1.) WIDENING OF PALICO BRIDGE (B00050LZ) ALONG TAGAYTAY-NASUGBU ROAD; AND, 2.) STAR TOLLWAY-PINAMUCAN BYPASS ROAD, PACKAGE B, INCL. BRIDGE AND SLOPE PROTECTION, BATANGAS** Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar. 23, 2018	n/a	Apr. 11, 2018	Apr. 11, 2018	Apr. 12 - 24, 2018	Apr. 25, 2018	May. 08, 2018	May. 09, 2018	May. 15, 2018			GOP	480,000.00	-	480,000.00	465,600.00	-	465,600.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr. 11, 2018	Apr. 12 - 19, 2018	Apr. 23 - May 07, 2018	Jul. 16, 2018	Awarded
18CSD006	Consultancy Services for the Sub Surface Soil Exploration Works for the: **CONSTRUCTION OF LIPA CITY-PADRE GARCIA DIVERSION ROAD, INCL. BRIDGE, PACKAGE C, BATANGAS** Batangas Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Mar. 23, 2018	n/a	Apr. 11, 2018	Apr. 11, 2018	Apr. 12 - 24, 2018	Apr. 25, 2018	May. 08, 2018	May. 09, 2018	May. 15, 2018			GOP	480,000.00	-	480,000.00	465,600.00	-	465,600.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	n/a	Apr. 11, 2018	Apr. 12 - 19, 2018	Apr. 23 - May 07, 2018	Jul. 16, 2018	Awarded

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18CSD007	Consulting Services for the Conduct of Master Plan and Feasibility Study of: **FLOOD CONTROL AND RIVER MANAGEMENT OF GENERAL NAKAR-2B AND IYAM / LUCENA RIVER BASIN**	Planning and Design Division	Competitive Bidding	Apr. 06, 2018	Apr. 03, 2018	May. 08, 2018	Apr. 12, 2018	May. 29, 2018	May 30 - Jun. 11, 2018	Jun. 20 - 25, 2018	Jun. 28, 2018					GOP	15,269,941.95	-	15,269,941.95	11,484,966.00	-	11,484,966.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 08, 2018	Apr. 12, 2018	May. 22, 2018	May 23 - 30, 2018	Jun. 01 - 15, 2018	Jan. 27, 2019	Awarded
18CSD008	Consultancy Services for the Conduct of Feasibility Study for the: **LUISIANA - SAMPALOC– MAUBAN DIVERSION ROAD, QUEZON PROVINCE** Quezon Province	Planning and Design Division	Competitive Bidding	Apr. 30, 2018	May. 04, 2018	May. 31, 2018	May. 15, 2018	Jun. 22, 2018								GOP	18,831,136.20	-	18,831,136.20	0.00	-		1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 31, 2018	May. 15, 2018	Jun. 13, 2018	Jun. 14 - 21, 2018	Jun. 25 - Jul. 09, 2018	Apr. 19, 2019	(Under eveluation)
18CSD010	Consultancy Services for the Feasibility Study (Traffic Data & Analysis, Economic Data Gathering and Topographic Survey) of: **LIAN DIVERSION ROAD, BATANGAS PROVINCE** Batangas Province	Planning and Design Division	Competitive Bidding	Jun. 05, 2018	Jun. 06, 2018	Jun. 28, 2018	Jun. 13, 2018									GOP	1,900,000.00	-	1,900,000.00	0.00	-		1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 03, 2018	Jun. 13, 2018	Jun. 17, 2018	Jul. 18 - 25, 2018	Jul. 27 - Aug. 10, 2018	Sep. 20, 2018	(For bidding)
Total Alloted Budget of On-going Procurement Activities																#													

Prepared by:

MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:

ISIDRO O. ENCARNACION
Chief, Quality Assurance and Hydrology Division
BAC Chairman

Approved by:

SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																													
17GS0013	**PURCHASE OF DRILLING MACHINE FOR USE IN QUALITY ASSURANCE AND HYDROLOGY DIVISION, DPWH REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY** **Regional Office No. IV-A EDSA, Quezon City**	Regional Office	Competitive Bidding	Oct. 25, 2017	Oct. 26, 2017	Nov. 07, 2017	Nov. 28, 2017	Nov. 28, 2017	Nov. 29 - Dec. 05, 2017	Dec. 06 - 10, 2017	Dec. 11, 2017	Dec. 27, 2017	Jan. 03, 2018			GOP	9,000,000.00	9,000,000.00	-	7,750,490.00	7,750,490.00	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 24, 2017	Nov. 27 - Dec. 11, 2017	Feb. 18, 2018	Awarded
17GS0014	**PURCHASE OF STORAGE CABINET FOR USE IN DPWH** **REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY** **Regional Office No. IV-A EDSA, Quezon City**	Regional Office	Competitive Bidding	Nov. 08, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Nov. 29 - Dec. 05, 2017	Dec. 06 - 20, 2017	Dec. 21, 2017	Jan. 03, 2018	Jan. 11, 2018			GOP	3,616,479.00	3,616,479.00	-	3,610,000.00	3,610,000.00	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Nov. 30 - Dec. 01, 2017	Dec. 04 - 11, 2017	Jan. 19, 2018	Awarded
17GS0018	**PURCHASE OF VARIOUS OILS, FILTERS AND EQUIPMENT SPARE PARTS FOR USE IN THE EQUIPMENT MANAGEMENT DIVISION (EMD), THIS REGION** **Regional Office No. IV-A EDSA, Quezon City**	Equipment Management Division	Competitive Bidding	Nov. 22, 2017	Nov. 23, 2017	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - 22, 2017	Dec. 27 - 28, 2017	Dec. 28, 2017	Jan. 10, 2018	Jan. 19, 2018			GOP	1,479,832.00	1,479,832.00	-	1,376,297.40	1,376,297.40	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 22 - 27, 2017	Feb. 08, 2018	Awarded
Total Alloted Budget of On-going Procurement Activities																			**14,096,311.00**										

Prepared by:

MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:

ISIDRO O. ENCARNACION
Chief, Quality Assurance and Hydrology Division
BAC Chairman

Approved by:

SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFCE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2018 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																													
18GS0001	**PURCHASE OF FIVE (5) GLOBAL NAVIGATION SYSTEM FOR USE IN PLANNING AND DESIGN DIVISION AND CONSTRUCTION DIVISION OF DPWH REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY** DPWH, Region IV-A, EDSA, Quezon City	Planning and Design Division, and Construction Division	Competitive Bidding	Feb. 02, 2018	Mar. 26, 2018	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 - 30, 2018	May 01 - 07, 2018	Jun. 15, 2018	Jun. 22, 2018				GOP	8,500,000.00	8,500,000.00	-	8,127,000.00	8,127,000.00	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18 - 24, 2018	Apr. 25 - 30, 2018	Jun. 13, 2018	Awarded
Total Alloted Budget of On-going Procurement Activities																				**8,500,000.00**									

Prepared by:

MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:

ISIDRO O. ENCARNACION
Chief, Quality Assurance and Hydrology Division
BAC Chairman

Approved by:

SAMSON L. HEBRA, CESO IV
Director IV
Regional Director