



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE IV-B  
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT (Civil Works)  
(Updated as of January 11, 2019)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
N/A	18E00071	Completion of Renovation/Improvement of Conference Room 1 and Chapel DPWH, Region IV-B Compound EDSA, Quezon City	Const Div.	Public Bidding	9-Nov-18	16-Nov-18	23-Nov-18	5-Dec-18	5-Dec-18	5-Dec-18 to 6-Dec-18	10-Dec-18	13-Dec-18	13-Dec-18			EO CY-2018	2,825,468.34		2,825,468.34	2,768,925.24		2,768,925.24	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		
310205100169000.PC 310205100172000.PC	18E00070	Construction of Missing Link/New Roads: Victoria – Sablayan Sta. 2+959.90 – Sta. 3+454.20, Bridge Length = 494.30 I.m. Sta. 3+454.20 – Sta. 3+470.00, Approach "B" Length = 15.80 I.m. Victoria, Oriental Mindoro	Const Div.	Public Bidding	24-Jul-18	31-Jul-18	7-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18 to 23-Aug-18	23-Aug-18	24-Aug-18	26-Sep-18	27-Sep-18		2018 GAA	237,280,151.49		237,280,151.49	232,532,104.68		232,532,104.68	1. NACAP 2. VACC 3. COA 4. CCW	31-Jul-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		
300116200045000.PC	18E00053-R2	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0104-388-K0105+742; K0105+771-K0106+622 Narra, Palawan	Const Div.	Public Bidding	18-Jul-18	25-Jul-18	1-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18 to 16-Aug-18	16-Aug-18 to 22-Aug-18	24-Aug-18	21-Sep-18	24-Sep-18		2018 GAA	138,597,153.50		138,597,153.50	135,100,000.00		135,100,000.00	1. NACAP 2. VACC 3. COA 4. CCW	25-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18		
300116200046000.PC	18E00054-R2	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0110+440 - K0110+740; K0111+300 - K0111+439; K0111+455 - K0111+677; K0111+693 - K0113+714; K0113+736 - K0113+770 Narra, Palawan	Const Div.	Public Bidding	18-Jul-18	25-Jul-18	1-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18 to 16-Aug-18	16-Aug-18 to 22-Aug-18	24-Aug-18	21-Sep-18	24-Sep-18		2018 GAA	148,497,253.86		148,497,253.86	144,750,000.00		144,750,000.00	1. NACAP 2. VACC 3. COA 4. CCW	25-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18		
300116200040000.PC	18E00055-R2	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0139+800 - K0141+891 Española, Palawan	Const Div.	Public Bidding	18-Jul-18	25-Jul-18	1-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18 to 16-Aug-18	16-Aug-18 to 22-Aug-18	24-Aug-18	21-Sep-18	24-Sep-18		2018 GAA	148,497,848.35		148,497,848.35	144,750,000.00		144,750,000.00	1. NACAP 2. VACC 3. COA 4. CCW	25-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18		
300116200041000.PC	18E00056-R2	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0175+627 - K0176+185; K0176+194 - K0177+880 Brooke's Point, Palawan	Const Div.	Public Bidding	18-Jul-18	25-Jul-18	1-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18 to 16-Aug-18	16-Aug-18 to 22-Aug-18	24-Aug-18	21-Sep-18	24-Sep-18		2018 GAA	138,598,576.77		138,598,576.77	135,100,000.00		135,100,000.00	1. NACAP 2. VACC 3. COA 4. CCW	25-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18		
300116200042000.PC	18E00057-R2	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0200+100 - K0201+147; K0201+173 - K0202+200; K0202+275 - K0202+435.50 Brooke's Point, Palawan	Const Div.	Public Bidding	18-Jul-18	25-Jul-18	1-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18 to 16-Aug-18	16-Aug-18 to 22-Aug-18	24-Aug-18	21-Sep-18	24-Sep-18		2018 GAA	133,646,215.55		133,646,215.55	130,275,000.00		130,275,000.00	1. NACAP 2. VACC 3. COA 4. CCW	25-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18		
300116200043000.PC	18E00058-R2	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0226+400 - K0226+637; K0226+662-K0228+954 Bataraza, Palawan	Const Div.	Public Bidding	18-Jul-18	25-Jul-18	1-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18 to 16-Aug-18	16-Aug-18 to 22-Aug-18	24-Aug-18	21-Sep-18	24-Sep-18		2018 GAA	148,498,102.68		148,498,102.68	144,750,000.00		144,750,000.00	1. NACAP 2. VACC 3. COA 4. CCW	25-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18		
300116200044000.PC	18E00059-R2	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0232+171 - K0234+460 Bataraza, Palawan	Const Div.	Public Bidding	18-Jul-18	25-Jul-18	1-Aug-18	14-Aug-18	14-Aug-18	15-Aug-18 to 16-Aug-18	16-Aug-18 to 22-Aug-18	24-Aug-18	21-Sep-18	24-Sep-18		2018 GAA	133,647,314.46		133,647,314.46	130,275,000.00		130,275,000.00	1. NACAP 2. VACC 3. COA 4. CCW	25-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18		
N/A	18E00069	Repair/Maintenance of DPWH Building Equipment Management Division – Equipment Service Building DPWH Region IV-B Compound EDSA Q.C. DPWH 4b Compound, EDSA, Diliman, Quezon City	Maintenance Div.	Public Bidding	3-Jul-18	10-Jul-18	17-Jul-18	31-Jul-18	31-Jul-18	1-Aug-18 to 2-Aug-18	3-Aug-18 to 9-Aug-18	13-Aug-18	3-Sep-18	4-Sep-18		EO CY-2018	4,499,812.46		4,499,812.46	4,406,248.50		4,406,248.50	1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-18	24-Jul-18	24-Jul-18	24-Jul-18	24-Jul-18		
300104200013000.PC	18E00063	Construction/Improvement of Mansalay Public Market Brgy. Poblacion, Mansalay, Oriental Mindoro	Const Div.	Public Bidding	14-Jun-18	22-Jun-18	2-Jul-18	17-Jul-18	17-Jul-18	18-Jul-18 to 19-Jul-18	20-Jul-18 to 27-Jul-18	31-Jul-18	10-Aug-18	13-Aug-18		2018 GAA	128,711,655.13		128,711,655.13	126,132,748.23		126,132,748.23	1. NACAP 2. VACC 3. COA 4. CCW	25-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		
N/A	18E00068	Repair/Maintenance of QAHD comfort room and Assistant Division Chief's Office DPWH 4b Compound, EDSA, Diliman, Quezon City	QAHD Div.	Public Bidding	N/A	27-Jun-18	N/A	17-Jul-18	17-Jul-18	17-Jul-18 to 18-Jul-18	19-Jul-18 to 20-Jul-18	25-Jul-18	8-Aug-18	9-Aug-18		EO CY-2018	191,237.81		191,237.81	190,999.67		190,999.67	1. NACAP 2. VACC 3. COA 4. CCW	N/A	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		
200000100160000	18E00067	Construction of Road Slope Protection Works (Using Cellular Confinement System) Along Jct. Paglaum Bato Road Section, K0187+280 – K0187+357 Taytay, Palawan	Maintenance Div.	Public Bidding	19-Jun-18	27-Jun-18	4-Jul-18	17-Jul-18	17-Jul-18	17-Jul-18 to 18-Jul-18	19-Jul-18 to 20-Jul-18	25-Jul-18	1-Aug-18	2-Aug-18		2018 GAA	29,999,690.36		29,999,690.36	29,099,645.79		29,099,645.79	1. NACAP 2. VACC 3. COA 4. CCW	27-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		
310205100171000.PC	18E00066	Construction of Missing Link on Victoria-Sablayan (Mindoro Cross Island Road) Sta. 0+000.00 - Sta. 1+908.00 Occidental Mindoro	Const Div.	Public Bidding	30-Nov-17	7-Dec-17	15-Dec-17	11-Jun-18	11-Jun-18	13-Jun-18 to 15-Jun-18	18-Jun-18 to 4-Jul-18	9-Jul-18	20-Jul-18	24-Jul-18		2018 GAA	144,747,352.79		144,747,352.79	140,279,316.98		140,279,316.98	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-17	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18		
310205100091000.PC	18E00066	Construction of Missing Link – Jct. Mindoro West Coastal Road (LABANGAN) – Murtha - Jct. Irlron Road Including Bridge, Sta. 275+693.50 – Sta. 276+346.60 Calintaan, Occidental Mindoro	Const Div.	Public Bidding	19-Apr-18	26-Apr-18	4-May-18	29-May-18	29-May-18	29-May-18 to 30-May-18	31-May-18 to 7-Jun-18	11-Jun-18	28-Jun-18	29-Jun-18		2018 GAA	154,398,415.80		154,398,415.80	149,675,581.03		149,675,581.03	1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-18	22-May-18	22-May-18	22-May-18	22-May-18		
300205100008000.PC	18E00063	Construction of Rainwater Collection System (RWCS) in Region IV-B DPWH 4B Compound EDSA, Diliman, Quezon City	Maintenance Div.	Public Bidding	18-Apr-18	25-Apr-18	4-May-18	16-May-18	16-May-18	17-May-18 to 18-May-18	21-May-18 to 28-May-18	30-May-18	18-Jun-18	19-Jun-18		2018 GAA	1,708,166.25		1,708,166.25	1,665,525.68		1,665,525.68	1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-18	9-May-18	9-May-18	9-May-18	9-May-18		
N/A	18E00064-R1	Construction of White Beach Port, Brgy. Pootoy Sta. 0+072 - Sta. 0+195 Torrijos, Marinduque	Const Div.	Public Bidding	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	17-Apr-18	18-Apr-18 to 23-Apr-18	24-Apr-18 to 27-Apr-18	29-May-18	14-Jun-18	18-Jun-18		DOTr	75,185,782.46		75,185,782.46	72,930,209.52		72,930,209.52	1. NACAP 2. VACC 3. COA 4. CCW	27-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	10-Apr-18		
320102100068000.PC	18E00072-R2	Construction of River Training Facilities (Spurdiike) and Cut-off Channel Sta. 0+000.00 – Sta. 0+812.00 Calapan City, Oriental Mindoro	Const Div.	Public Bidding	6-Mar-18	13-Mar-18	21-Mar-18	3-Apr-18	3-Apr-18	4-Apr-18 to 5-Apr-18	6-Apr-18 to 10-Apr-18	13-Apr-18	24-Apr-18	2-May-18		2018 GAA	75,185,782.46		75,185,782.46	72,930,209.52		72,930,209.52	1. NACAP 2. VACC 3. COA 4. CCW	14-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18		





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Implementing Office: REGIONAL OFFICE

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				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
310202100029000.PC	Road Widening of Calapan South Road Survey Station: STA. 74+640 - STA. 75+244; STA. 75+275 - STA. 79+704; STA. 79+820 - STA. 80+599; STA. 80+613 - STA. 82+632; STA. 82+651 - STA. 83+113; STA. 83+140 - STA. 83+511; STA. 83+532 - STA. 84+029 RBIA Station: KO 74+640 - KO 75+239; KO 75+275 - KO 79+714; KO 79+820 - KO 80+609; KO 80+613 - KO 82+639; KO 82+651 - KO 83+114; KO 83+140 - KO 83+511; KO 83+532 - KO 84+064 Southern Mindoro	Const Div.	Public Bidding	17-Jan-18	24-Jan-18	31-Jan-18	16-Mar-18	16-Mar-18	17-Mar-18 to 22-Mar-18	23-Mar-18 to 4-Apr-18	22-May-18	30-May-18	31-May-18			2018 GAA	154,397,453.36		154,397,453.36	149,755,589.73		149,755,589.73	1. NACAP 2. VACC 3. COA 4. CCW	24-Jan-18	9-Mar-18	9-Mar-18	9-Mar-18	9-Mar-18		
310202100099000.PC	Widening of Mindoro West Coastal Road K0409+000.00-K0410+056.00; K0410+095.00-K0413+676.00; K0413+695.00-K0414+000.00 Occidental Mindoro	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	15-Mar-18	15-Mar-18	16-Mar-18 to 22-Mar-18	23-Mar-18 to 3-Apr-18	22-May-18	30-May-18	31-May-18			2018 GAA	144,747,005.64		144,747,005.64	140,312,704.75		140,312,704.75	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18		
320101100099000.PC	Construction of Flood Control Structure along Busuanga River (Pilogo Section), Sta. 0+000 – Sta. 1+740 Rizal, Occidental Mindoro	Const Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	15-Mar-18	15-Mar-18	15-Mar-18 to 16-Mar-18	19-Mar-18 to 21-Mar-18	23-Mar-18	28-Apr-18	4-Apr-18			2018 GAA	144,748,365.59		144,748,365.59	140,327,937.18		140,327,937.18	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18		
310205100140000.PC	Construction of Missing Link - Palawan Circumferential Road (Latud-Canipan Section), Package B, Palawan, K0286+480 - K0294+850 Rizal, Palawan	Const Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	28-Feb-18	28-Feb-18	2-Mar-18 to 9-Mar-18	10-Mar-18 to 16-Mar-18	22-May-18	18-Jun-18	19-Jun-18			2018 GAA	144,748,675.65		144,748,675.65	141,821,396.54		141,821,396.54	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	21-Feb-18	21-Feb-18	21-Feb-18	21-Feb-18		
300116200016000.PC	Road Opening of the Missing Gaps at Dr. Damian Reyes Road (Boac Side) KO 30+056.50 - KO 32+060.00, Boac, Marinduque	Const Div.	Public Bidding	17-Jan-18	24-Jan-18	31-Jan-18	28-Feb-18	28-Feb-18	28-Feb-18 to 2-Mar-18	3-Mar-18 to 7-Mar-18	9-Mar-18	21-Mar-18	23-Mar-18			2018 GAA	197,997,643.80		197,997,643.80	191,930,165.18		191,930,165.18	1. NACAP 2. VACC 3. COA 4. CCW	24-Jan-18	21-Feb-18	21-Feb-18	21-Feb-18	21-Feb-18		
310305100024000.PC	Widening of Permanent Bridges - Caramay Br. (B00205PW) along Puerto Princesa North Road Including Approaches, K0106+160 - K0106+640, Roxas, Palawan	Const Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	125,446,535.42		125,446,535.42	121,615,682.59		121,615,682.59	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
310202100136000.PC	Road Widening of Puerto Princesa South Road, K0023+650 - K0025+024, K0040+000 - K0044+846, K0051+200 - K0053+050 Puerto Princesa City, Palawan	Const Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,997,435.44		192,997,435.44	187,182,686.92		187,182,686.92	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
310202100027000.PC	Road Widening of Calapan South Road K0064+(-780.00) - K0064+(-320.00); K0064+(-200.00) - K0064+328.00; K0064+456.00 - K0064+638.00; K0064+822.00 - K0066+680.00; K0066+868.00 - K0069+053.00; K0069+356.00 - K0071+160.00; K0071+273.00 - K0072+128.00; K0072+241.00 - K0072+445.00; K0072+628.00 - K0073+687.00; K0073+794.00 - K0074+640.00 Southern Mindoro	Const Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	204,529,436.00		204,529,436.00	198,317,245.54		198,317,245.54	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
300116200017000.PC	Rehabilitation/Concrete of Phagsabangan Beach Road including Drainage Sta. 2+799.00 - Sta. 6+929.76; Sta. 7+409.87 - Sta. 8+046.49 Naujan, Oriental Mindoro	Const Div.	Public Bidding	17-Jan-18	24-Jan-18	31-Jan-18	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	9-Mar-18	21-Mar-18	23-Mar-18			2018 GAA	138,598,153.88		138,598,153.88	134,430,358.05		134,430,358.05	1. NACAP 2. VACC 3. COA 4. CCW	24-Jan-18	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
310205100139000.PC	Construction of Missing Links/New Roads Palawan Circumferential Road (Latud-Canipan Section), Package A, Palawan K0276+000.00-K0286+480.00 Palawan II	Const Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	7-Feb-18	7-Feb-18	8-Feb-18 to 14-Feb-18	14-Feb-18 to 23-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,747,673.60		144,747,673.60	141,847,408.84		141,847,408.84	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	31-Jan-18	31-Jan-18	31-Jan-18	31-Jan-18		
310203100086000.PC	Road Widening of Tapul - Bahile Road K0038+955 - K0042+1168 Puerto Princesa, Palawan	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Feb-18	7-Feb-18	8-Feb-18 to 14-Feb-18	14-Feb-18 to 23-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	128,129,153.46		128,129,153.46	125,310,169.42		125,310,169.42	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Jan-18	31-Jan-18	31-Jan-18	31-Jan-18		
310108100024000.PC	Rehabilitation/Reconstruction of El Nido-Jct. New Ibayag Road with Slips, Slope Collapse and Landslide Section 1: K0299+525.00-K0299+675.00; Section 2: K0300+640.00-K0300+709.20; Section 3: K0300+900.00-K0301+074.00; Section 4: K0301+367.00-K0301+477.00; Section 5: K0301+677.00-K0301+827.00; Section 6: K0302+380.00-K0302+721.00; El Nido, Palawan	Const Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	16-Jan-18	16-Jan-18	17-Jan-18 to 23-Jan-18	24-Jan-18 to 2-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,784.50		144,748,784.50	140,266,893.90		140,266,893.90	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	9-Jan-18	9-Jan-18	9-Jan-18	9-Jan-18		
310211100012000.PC	Paving of Unpaved Roads – Palawan Circumferential Road K0232+764.00-K0232+900.00; K0233+090.00-K0236+098.00; K0236+417.00-K0236+694.00; K0211+625.00-K0212+089.00; K0212+257.00-K0212+312.00 Rizal, Palawan	Const Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	16-Jan-18	16-Jan-18	17-Jan-18 to 23-Jan-18	24-Jan-18 to 2-Feb-18	23-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,746,456.88		144,746,456.88	141,822,192.36		141,822,192.36	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	9-Jan-18	9-Jan-18	9-Jan-18	9-Jan-18		
300203100048000.PC	Construction/Improvement of Bacungan-Simpunan-Bagumbayan-Napsan Road Sta. 38+680.00 - Sta. 46+944.00, Puerto Princesa City, Palawan	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	16-Jan-18	16-Jan-18	17-Jan-18 to 23-Jan-18	24-Jan-18 to 2-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,998,866.46		192,998,866.46	188,173,636.78		188,173,636.78	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	9-Jan-18	9-Jan-18	9-Jan-18	9-Jan-18		
300203100048000.PC	Construction/Improvement of Bacungan - Talaudyong Road Sta. 15+900 - Sta. 18+880 Puerto Princesa, Palawan	Const Div.	Public Bidding	30-Nov-17	7-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17 to 3-Jan-18	4-Jan-18 to 15-Jan-18	6-Apr-18	19-Apr-18	20-Apr-18			2018 GAA	192,997,654.55		192,997,654.55	187,028,950.59		187,028,950.59	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17		
310105100038000.PC	Rehabilitation/Reconstruction/Upgrading of Damaged Pave Roads - Puerto Princesa South Road, K0045+194.00-K0047+071.00; K0047+147.50-K0047+360.00; K0048+471.00-K0048+494.00; K0050+237.00-K0050+438.00; K0050+725.00-K0051+014.00; K0051+034.00-K0051+123.00; K0055+091.00-K0055+200.00; K0055+500.00-K0055+840.00; K0066+180.00-K0066+700.00; K0066+780.00-K0067+113.00; K0067+638.00-K0068+388.00; K0070+552.00-K0071+026.00; K0072+145.00-K0072+700.00, Palawan III	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	22-Dec-17	22-Dec-17	23-Dec-17 to 29-Dec-17	5-Jan-18 to 22-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	150,582,844.44		150,582,844.44	146,804,931.77		146,804,931.77	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17		





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE IV-B  
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT (Civil Works)  
(Updated as of January 11, 2019)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
310105100050000.PC	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Tablas Circumferential Road K0110+258.00-K0110+838.00; K0112+281.00-K0114+000.00; K0118+656.00-K0118+683.00; K0118+697.00-K0120+240.00 Ferrol, Romblon	18E00048	Const Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	22-Dec-17	22-Dec-17	23-Dec-17 to 29-Dec-17	5-Jan-18 to 22-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	167,829,613.59		167,829,613.59	162,459,065.96		162,459,065.96	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17		
310212100035000.PC	Paving of Unpaved Roads of Parpagoha (Marigondon) - Binooq Road, Romblon K0025+741.00 - K0027+732.00 Romblon	18E00050	Const Div.	Public Bidding	10-Nov-17	22-Nov-17	29-Nov-17	22-Dec-17	22-Dec-17	23-Dec-17 to 29-Dec-17	5-Jan-18 to 22-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	117,970,968.60		117,970,968.60	114,316,979.28		114,316,979.28	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17		
300203100036000.PC	Construction/Improvement of Access Roads Leading to Tansangan River Sta. 4+360.00 – Sta. 8+995.81; Sta. 10+830.00 – Sta. 13+035.75 Brgy. Cabaigan, Aborlan, Palawan	18E00045	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	19-Dec-17	19-Dec-17	19-Dec-17 to 22-Dec-17	23-Dec-17 to 3-Jan-18	21-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	149,572,643.56		149,572,643.56	145,831,294.64		145,831,294.64	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17		
310108100051000.PC	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Tablas Circumferential Road, K0062+480.00 – K0062+940.00 Tablas, Romblon	18E00049	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	19-Dec-17	19-Dec-17	19-Dec-17 to 22-Dec-17	23-Dec-17 to 3-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,745,456.80		144,745,456.80	140,368,988.90		140,368,988.90	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17		
300203100154000.PC	Construction/Improvement of San Jose Circumferential Road Leading to Various Beaches, Sta. 0+000.00 - Sta. 3+813.00 San Jose, Romblon	18E00051	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	14-Dec-17	14-Dec-17	15-Dec-17 to 21-Dec-17	22-Dec-17 to 12-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	161,698,833.34		161,698,833.34	156,649,030.87		156,649,030.87	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		
310202100097000.PC	Road Widening of Mindoro West Coastal Road RBA STATION: K0229+(-871.00) - K0229+631.00; K0229+757.00 - K0229+833.00; K0229+833.00 - K0231+415.00; K0322+600.00 - K0324+000.00 SURVEY STATION: K0228+129.00 - K0229+631.00; K0229+757.00 - K0229+833.00; K0229+833.00 - K0231+440.00; K0322+600.00 - K0324+039.00 Occidental Mindoro	18E00001	Const Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	6-Dec-17	6-Dec-17	7-Dec-17 to 12-Dec-17	13-Dec-17 to 24-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	123,954,925.77		123,954,925.77	120,116,727.22 120,111,345.67		120,111,345.67	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
310212100034000.PC	Paving of Unpaved Roads of Palawan Circumferential Road (Panalingaan-Tagbita-Latud) Sta. 272+480 - Sta. 275+779.80 (K0272+519 - K0275+844) Palawan II	18E00038	Const Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17 to 12-Dec-17	13-Dec-17 to 27-Dec-17	6-Apr-18	24-Apr-18	2-May-18			2018 GAA	120,708,487.60		120,708,487.60	118,279,468.90		118,279,468.90	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
310208100014000.PC	Off-Carriageway Improvement of Calapan South Road K0012+400.00-K0012+960.00; K0015+162.00-K0015+791.00; K0017+210.00-K0019+208.00; K0023+660.00-K0024+985.00; K0024+1000.00-K0025+635.00; K0028+016.00-K0028+854.00; K0033+650.00-K0034+123.00 Oriental Mindoro	18E00011	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	5-Dec-17	5-Dec-17	6-Dec-17 to 11-Dec-17	12-Dec-17 to 21-Dec-17	22-May-18	8-Jun-18	11-Jun-18			2018 GAA	142,052,911.98		142,052,911.98	137,649,123.01		137,649,123.01	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
310202100120000.PC	Road Widening of Puerto Princesa North Road (PPNR) RBA Station: K0021+200.00-K0023+389.00; K0023+711.00-K0025+074.00; K0025+210.00-K0027+195.00; K0027+334.00-K0028+000.00 SURVEY STA: K0021+320.00-K0023+388.00; K0023+710.00-K0025+072.00; K0025+208.00-K0027+195.00; K0027+334.00-K0028+009.00, Puerto Princesa City, Palawan	18E00041	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	5-Dec-17	5-Dec-17	6-Dec-17 to 11-Dec-17	12-Dec-17 to 21-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,999,112.80		192,999,112.80	187,016,342.47		187,016,342.47	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
310202100137000.PC	Road Widening of Puerto Princesa South Road K0015+807.00-K0017+473.00; K0017+668.00-K0019+769.00 K0019+880.00-K0022+695.00 Puerto Princesa, Palawan	18E00043	Const Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	5-Dec-17	5-Dec-17	6-Dec-17 to 11-Dec-17	12-Dec-17 to 21-Dec-17	21-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,995,477.48		192,995,477.48	188,650,318.12		188,650,318.12	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
310211100013000.PC	Paving of Unpaved Roads - Palawan Circumferential Road K0236+665.00-K0241+283.00 (Sta. 236+685.00 - Sta. 241+444.00) Rizal-Panalingaan, Palawan	18E00030	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	29-Nov-17	29-Nov-17	30-Nov-17 to 4-Dec-17	5-Dec-17 to 18-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,457.39		144,748,457.39	141,806,228.94		141,806,228.94	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
310212100033000.PC	Paving of Unpaved Roads - Palawan Circumferential Road (Panalingaan-Tagbita-Latud) Sta.267+210-Sta.271+272 (K0267+242-K0271+180) Palawan II	18E00035	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	29-Nov-17	29-Nov-17	30-Nov-17 to 4-Dec-17	5-Dec-17 to 18-Dec-17	21-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,762.60		144,748,762.60	141,815,597.07		141,815,597.07	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
310105100037000.PC	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Puerto Princesa South Road K0013+000.00-K0013+600.00; K0016+000.00-K0016+300.00; K0017+205.00-K0017+630.00; K0017+668.00-K0018+592.00; K0018+942.00-K0019+855.00; K0020+160.00-K0021+000.00; K0021+400.00-K0021+820.00; K0026+000.00-K0027+162.00; K0028+090.00-K0028+432.00; K0037+000.00-K0038+000.00; K0039+668.00-K0039+870.00 Palawan	18E00038	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	29-Nov-17	29-Nov-17	30-Nov-17 to 4-Dec-17	5-Dec-17 to 18-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	170,080,260.50		170,080,260.50	166,317,569.67		166,317,569.67	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
310205100132000.PC	Const. of Missing Links/New Roads Mindoro Island Circumferential Road (Puerto Galera-Abra de Ilog) K0452+314.70 - K0453+438.00 (Sta. 4+421.70 - Sta. 5+645.00) Occidental Mindoro	18E00003	Const Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	9-Nov-17	9-Nov-17	10-Nov-17 to 16-Nov-17	17-Nov-17 to 27-Nov-17	6-Apr-18	25-Apr-18	27-Apr-18			2018 GAA	144,748,744.86		144,748,744.86	140,292,299.85		140,292,299.85	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17		
310202100119000.PC	Road Widening of Puerto Princesa North Road (PPNR) RBA Station: K0014+000.00-K0015+373.00; K0015+508.00-K0020+433.00 Survey Station: K0014+000.00-K0015+368.00; K0015+503.00-K0020+420.00 Puerto Princesa City, Palawan	18E00040	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	9-Nov-17	9-Nov-17	10-Nov-17 to 16-Nov-17	17-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	234,300,708.85		234,300,708.85	227,016,341.84		227,016,341.84	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17		
310211100016000.PC	Paving of Unpaved Roads – Quezon Punta Baja Road K0162+014.00 – K0162+433.00; K0167+591.00 – K0168+233.00; K0189+429.00 – K0192+309.00; Sta. 162+115.90 – Sta. 162+634.90; Sta. 167+591.00 – Sta. 168+285.00; Sta. 189+440.00 – Sta. 192+498.00 Quezon, Palawan	18E00031	Const Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,654.26		144,748,654.26	141,846,150.69		141,846,150.69	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17		
310211100017000.PC	Paving of Unpaved Roads – Quezon Punta Baja Road K0193+049.00 – K0196+320.00; K0196+457.00 – K0196+976.00 K0197+352.00 – K0197+680.00; (Sta. 193+289.00 – Sta. 196+707.00; Sta. 196+842.00 – Sta. 197+361.00; Sta. 197+352.00 – Sta. 197+680.00) Quezon, Palawan	18E00032	Const Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,747,631.47		144,747,631.47	141,781,485.57		141,781,485.57	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17		

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Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE IV-B  
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT (Civil Works)  
(Updated as of January 11, 2019)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
310211100018000.PC	Paving of Unpaved Roads – Quezon Punta Baja Road (K0170+892.00 – K0171+216.00; K0198+344.00 – K0200+627.00 (Sta. 170+842.00 – Sta. 171+319.00; Sta. 198+402.00 – Sta. 200+800.00) Quezon, Palawan	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	120,974,586.26		120,974,586.26	118,540,807.69		118,540,807.69	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17			
310212100032000.PC	Paving of Unpaved Roads of Palawan Circumferential Road (Panalingaan - Tagbita - Latud), K0258+983.00 – K0258+1001 K0259+043.00 – K0259+093.00; K0263+216.00 – K0267+242.00 Rizal, Palawan	Const. Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,747,654.84		144,747,654.84	141,827,028.65		141,827,028.65	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17			
300203100129000.PC	Construction/Improvement of National Road Junction Leading to Tabon Cave, Sta. 1+276.50 – Sta. 3+144.12 Quezon, Palawan	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	107,019,719.69		107,019,719.69	104,012,685.87		104,012,685.87	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17			
310202100128000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0103+940.00 – K0105+839.00 (KM 103+940.00 – KM 105+841.00) Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	164,192,506.45		164,192,506.45	160,891,403.95		160,891,403.95	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17			
310202100129000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0108+679 – K0110+013; K0110+075 – K0111+002 Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	192,998,743.80		192,998,743.80	189,125,671.53		189,125,671.53	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17			
310202100131000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0115+949.00 – K0118+000.00 Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	162,452,663.77		162,452,663.77	159,149,121.20		159,149,121.20	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17			
310202100132000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0118+000.00 – K0119+028.00; K0123+245.00 – K0124+645.00 Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	192,998,443.47		192,998,443.47	189,113,310.33		189,113,310.33	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17			
310202100124000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) KO 092+744 - KO 094+844 (KM 92+744 - KM 94+857); KO 094+875 - KO 095+205 (KM 94+875 - KM 95+203) Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	192,998,643.74		192,998,643.74	189,128,456.17		189,128,456.17	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17			
310202100125000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0096+253.00 - K0097+766.00; K0098+000.00 - K0098+787.00 Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	184,507,013.76		184,507,013.76	180,802,029.06		180,802,029.06	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17			
310202100126000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0098+800 – K0101+200 (KM 98+800 – KM 101+201) Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	190,200,223.48		190,200,223.48	186,385,267.33		186,385,267.33	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17			
310202100127000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0101+200.00 – K0101+737.00, K0102+492.00 – K0103+572.00 Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	128,029,113.44		128,029,113.44	125,451,705.39		125,451,705.39	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17			
310202100121000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0084+835 – K0086+359.00, Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	171,768,754.58		171,768,754.58	168,308,765.95		168,308,765.95	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17			
310202100122000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0087+177.00 – K0088+749.00 (KM 87+177.00 – KM 88+755.00) Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	130,166,491.57		130,166,491.57	127,544,547.20		127,544,547.20	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17			
310202100123000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	144,013,051.76		144,013,051.76	141,017,156.16		141,017,156.16	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17			
310202100133000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0087+177.00 – K0088+749.00 (KM 87+177.00 – KM 88+755.00) Roxas, Palawan	Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	188,108,872.50		188,108,872.50	184,182,158.06		184,182,158.06	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17			
Total Allotted Budget of Procurement Activities																		9,449,708,253.75													
Total Contract Price of Procurement Activities Conducted																		9,212,247,210.97													
Total Savings (Total Allotted Budget - Total Contract Price)																		237,461,042.78													
ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
18E00072	Development of the Puerto Galera Biodiversity and Environmental Research and Outreach Center (Phase 1), Puerto Galera, Oriental Mindoro	Const. Div.	Public Bidding	22-Nov-18	29-Nov-18	5-Dec-18										2018 GAA	25,772,655.17		25,772,655.17				1. NACAP 2. VACC 3. COA 4. CCW	28-Nov-18							Issued Bid Bulletin No. 55 s 2018 dated Dec. 10, 2018 - Postponement of Procurement Activities
Total Allotted Budget of On-going Procurement Activities																		25,772,655.17													

Prepared By:

JOCELYN A. ZUNIGA  
BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE  
BAC Chairman

APPROVED:

WILFREDO S. MALLARI  
OIC-Regional Director



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE IV-B  
EDSA, Quezon City



2018 PROCUREMENT MONITORING REPORT - (GOODS AND SERVICES)

(Updated as of January 14, 2019)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PWP) MOOE	CO	Total	Contract Cost (PWP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks
1	18GE00001: Replacement/Installation of New In-ground Sensor located at KM62+400(SV42057MR_AC MD4x) Mindoro Oriental DEO, KM 5+780(SV42119PW_AC LDperm) Palawan 3rd DEO, KM 37+780(SV42116PW_AC LD12x) Palawan 3rd DEO and Procurement of Additional In-ground Machine and Accessories	Planning and Design Division	Public Bidding	N/A	10-Jul-18	17-Jul-18	N/A	31-Jul-18	8/1/18 - 8/2/18	8-Sep-18	13-Aug-18	4-Sep-18	5-Sep-18	30-Sep-18	30-Sep-18	2018 GAA	3,899,665.58			3,880,000.00			COA VACC PCCI	N/A	10-Jul-18	N/A	10-Jul-18	N/A	N/A	N/A	Delivered
2	18GE00002-R1: Purchase of Three (3) units Service Vehicles, Double Cab (Pick-Up) 4X2 AT for use at DPWH Regional Office IV-B	Equipment Management Division	Public Bidding	N/A	18-Aug-18	28-Aug-18	N/A	10-Sep-18	9/11/18 - 9/12/18	14-Sep-18	17-Sep-18	25-Sep-18	26-Sep-18	16-Oct-18	16-Oct-18	2018 GAA	4,290,000.00			4,284,999.99			COA VACC PCCI	N/A	24-Aug-18	N/A	24-Aug-18	N/A	N/A	N/A	Delivered
3	18GE00003: Provision of Security Services at DPWH Equipment Management Division Area Equipment Sections, Equipment Depot, MIMAROPA, Region IV-B	Equipment Management Division	Public Bidding	N/A	31-Jul-18	7-Aug-18	N/A	23-Aug-18	8/24/18 - 8/28/18	31-Aug-18	4-Sep-18	10-Sep-18	11-Sep-18	31-Dec-18	31-Dec-18	2018 GAA	1,592,506.30			1,589,696.92			COA VACC PCCI	N/A	31-Jul-18	N/A	31-Jul-18	N/A	N/A	N/A	
4	18GE00004-R1: Purchase of One (1) unit Self Loading/Boom Truck with Dropside Body for use in the Operation of Regional Office IV-B MIMAROPA	Equipment Management Division	Public Bidding	N/A	06-Sep-18	13-Sep-18	N/A	25-Sep-18	9/26/18 - 10/1/18	15-Oct-18	17-Oct-18	8-Nov-18	9-Nov-18			2018 GAA	4,900,000.00			4,898,988.00			COA VACC PCCI	N/A	10-Sep-18	N/A	10-Sep-18	N/A	N/A	N/A	For delivery
5	18GE00005: Purchase of Various Construction Materials for the Installation of Road Safety Devices along National Roads of Romblon, Occidental Mindoro & Palawan 3rd District Engineering Offices	Maintenance Division	Public Bidding	N/A	04-Aug-18	13-Aug-18	N/A	28-Aug-18	8/29/18 - 8/30/18	31-Aug-18	5-Sep-18	13-Sep-18	14-Sep-18	15-Nov-18	15-Nov-18	2018 GAA	4,999,790.10			4,899,700.02			COA VACC PCCI	N/A	7-Aug-18	N/A	7-Aug-18	N/A	N/A	N/A	Delivered
6	18GE00006: Purchase of Various I.T. Equipment for use at DPWH Regional Office IV-B	Administrative Division	Public Bidding	N/A	10-Aug-18	17-Aug-18	N/A	30-Aug-18	8/31/18	4-Sep-18	5-Sep-18	17-Sep-18	24-Sep-18	11-Nov-18	11-Nov-18	2018 GAA	1,545,000.00			1,508,000.00			COA VACC PCCI	N/A	10-Aug-18	N/A	10-Aug-18	N/A	N/A	N/A	Delivered
7	18GE00007: Purchase of Various Hydrology Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	Public Bidding	N/A	11-Aug-18	23-Aug-18	N/A	5-Sep-18	9/6/18 - 9/10/18	14-Sep-18	17-Sep-18	16-Oct-18	17-Oct-18	24-Nov-18	24-Nov-18	2018 GAA	1,375,000.00			1,360,000.00			COA VACC PCCI	N/A	13-Aug-18	N/A	13-Aug-18	N/A	N/A	N/A	Delivered
8	18GE00008: Wiring of Generator and Installation of Distribution Panel, DPWH, Regional Office IV-B Compound, EDSA, Diliman, Quezon City	Equipment Management Division	Public Bidding	N/A	03-Oct-18	10-Oct-18	N/A	23-Oct-18	24-Oct-18	26-Oct-18	31-Oct-18	9-Nov-18	12-Nov-18			2018 GAA	3,584,325.84			3,423,146.35			COA VACC PCCI	N/A	4-Oct-18	N/A	4-Oct-18	N/A	N/A	N/A	For completion of contract
9	18GE00009: Purchase of Coldmix Asphalt for Repair/Maintenance of Damaged Section (Patching Potholes) of National Roads and Levelling of Approaches of Bridge Transitions in Marinduque, Palawan 1st, Palawan 2nd, Palawan 3rd and Romblon District Engineering Offices	Maintenance Division	Public Bidding	N/A	03-Oct-18	10-Oct-18	N/A	23-Oct-18	24-Oct-18	26-Oct-18	31-Oct-18	9-Nov-18	12-Nov-18	11-Jan-19	11-Jan-19	2018 GAA	9,998,560.00			5,515,653.00			COA VACC PCCI	N/A	4-Oct-18	N/A	4-Oct-18	N/A	N/A	N/A	Delivered
10	18GE00010: Purchase of Road Signs identified in the Accident Reduction Program (Blackspots) for Marinduque, Mindoro Occidental, Mindoro Oriental, and Southern Mindoro District Engineering Offices	Maintenance Division	Public Bidding	N/A	03-Oct-18	10-Oct-18	N/A	23-Oct-18	24-Oct-18	30-Oct-18	31-Oct-18	9-Nov-18	12-Nov-18	28-Dec-18	28-Dec-18	2018 GAA	4,999,369.46			4,899,315.00			COA VACC PCCI	N/A	4-Oct-18	N/A	4-Oct-18	N/A	N/A	N/A	Delivered
11	18GE00011: Purchase of Various Airconditioners for use at DPWH Regional Office IV-B	Administrative Division	Public Bidding	N/A	27-Oct-18	6-Nov-18	N/A	20-Nov-18	21-Nov-18	23-Nov-18	27-Nov-18	28-Nov-18	29-Nov-18	28-Dec-18	28-Dec-18	2018 GAA	5,910,500.00			5,861,000.00			COA VACC PCCI	N/A	29-Oct-18	N/A	29-Oct-18	N/A	N/A	N/A	Delivered
12	18GE00012: Purchase of Motorpool Equipment for use in the Equipment Management Division	Equipment Management Division	Public Bidding	N/A	08-Nov-18	15-Nov-18	N/A	26-Nov-18	29-Nov-18	3-Dec-18	4-Dec-18	10-Dec-18	11-Dec-18	28-Dec-18	28-Dec-18	2018 GAA	1,604,865.00			1,583,465.00			COA VACC PCCI	N/A	9-Nov-18	N/A	9-Nov-18	N/A	N/A	N/A	Delivered
13	18GE00013: Purchase of Various I.T. Equipment for use at DPWH Regional Office IV-B	Administrative Division	Public Bidding	N/A	09-Nov-18	16-Nov-18	N/A	29-Nov-18	29-Nov-18	3-Dec-18	4-Dec-18	10-Dec-18	11-Dec-18	11-Jan-19	11-Jan-19	2018 GAA	2,437,500.00			2,336,590.00			COA VACC PCCI	N/A	9-Nov-18	N/A	9-Nov-18	N/A	N/A	N/A	Delivered
14	18GE00014-Lot 1: Purchase of Heavy Equipment (2 units Road Grader) for use in the Equipment Management Division	Equipment Management Division	Public Bidding	N/A	28-Nov-18	5-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	21-Dec-18	28-Dec-18	28-Dec-18			2018 GAA	18,000,000.00			13,000,000.00			COA VACC PCCI	N/A	29-Nov-18	N/A	29-Nov-18	N/A	N/A	N/A	For delivery
15	18GE00014-Lot 5: Purchase of Heavy Equipment (2 units Dump Truck) for use in the Equipment Management Division	Equipment Management Division	Public Bidding	N/A	28-Nov-18	5-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	21-Dec-18	28-Dec-18	28-Dec-18			2018 GAA	7,400,000.00			7,397,777.76			COA VACC PCCI	N/A	29-Nov-18	N/A	29-Nov-18	N/A	N/A	N/A	For delivery
16	18GE00014-Lot 6: Purchase of Heavy Equipment (1 unit Cargo Truck) for use in the Equipment Management Division	Equipment Management Division	Public Bidding	N/A	28-Nov-18	5-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	21-Dec-18	28-Dec-18	28-Dec-18			2018 GAA	3,325,000.00			3,323,875.50			COA VACC PCCI	N/A	29-Nov-18	N/A	29-Nov-18	N/A	N/A	N/A	For delivery
17	18GE00015: Purchase of Robotic Total Stations for use in the Planning and Design Division	Planning and Design Division	Public Bidding	N/A	30-Nov-18	11-Dec-18	N/A	26-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18			2018 GAA	5,000,000.00			4,760,000.00			COA VACC PCCI	N/A	4-Dec-18	N/A	4-Dec-18	N/A	N/A	N/A	For delivery





2018 PROCUREMENT MONITORING REPORT - (GOODS AND SERVICES)

(Updated as of January 14, 2019)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery/ Accept	Remarks
																		MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation					
18	PR. No. 0118-008: Purchase of One (1) unit Heavy Duty Full Colour Copier for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-18	N/A	12-Mar-18	11-Apr-18	11-Apr-18	2018 GAA	788,800.00			788,800.00			COA VACC PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
19	PR. No. 0218-015: Purchase of Various Ink for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	Shopping 52.1 (b)	N/A	16-Mar-18	N/A	N/A	21-Mar-18	3/22/18 - 3/23/18	3/26/18 - 3/27/18	28-Mar-18	N/A	4-Apr-18	4-May-18	4-May-18	2018 GAA	118,080.00			93,456.00			COA VACC PCCI	N/A	N/A	N/A	15-Mar-18	N/A	N/A	N/A	Delivered	
20	PR. No. 0218-026: Purchase of Various Ink for use in the Procurement Office	Procurement Office	Shopping 52.1 (b)	N/A	12-Mar-18	N/A	N/A	21-Mar-18	3/22/18 - 3/23/18	3/26/18 - 3/27/18	28-Mar-18	N/A	4-Apr-18	4-May-18	4-May-18	2018 GAA	304,230.00			275,730.00			COA VACC PCCI	N/A	N/A	N/A	15-Mar-18	N/A	N/A	N/A	Delivered	
21	PR. No. 0218-038: Purchase of Customized Biostar Individual Report Form System including Installation for use in Upgrading the Biometric Machine located at the DPWH Region IV-B, Regional Office.	Administrative Division	Small Value Procurement	N/A	12-Mar-18	N/A	N/A	15-Mar-18	3/16/18 - 3/19/18	3/20/18-3/21/18	22-Mar-18	N/A	23-Mar-18	23-Apr-18	23-Apr-18	2018 GAA	195,000.00			190,000.00			COA VACC PCCI	N/A	N/A	N/A	8-Mar-18	N/A	N/A	N/A	Delivered	
22	PR. No. 0318-050: Purchase of Various Bulletin and other Signages for use in the Regional Office	Maintenance Division	Shopping 52.1 (b)	N/A	16-Mar-18	N/A	N/A	17-Apr-18	4/18/18 - 4/25/18	4/26/18 - 5/2/18	3-May-18	N/A	10-May-18	11-Jun-18	11-Jun-18	2018 GAA	308,500.00			308,274.00			COA VACC PCCI	N/A	N/A	N/A	12-Apr-18	N/A	N/A	N/A	Delivered	
23	PR. No. 0318-058: Purchase of One (1) unit Laptop Computer for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	Shopping 52.1 (b)	N/A	06-Apr-18	N/A	N/A	17-Apr-18	4/18/18 - 4/25/18	4/26/18 - 5/2/18	3-May-18	N/A	10-May-18	11-Jun-18	11-Jun-18	2018 GAA	85,000.00			78,500.00			COA VACC PCCI	N/A	N/A	N/A	12-Apr-18	N/A	N/A	N/A	Delivered	
24	PR. No. 0318-076: Purchase of Steel Open Type Shevings and Lateral Steel Filing Cabinets for use in the COA Office	COA Office	Shopping 52.1 (b)	N/A	30-Apr-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	528,000.00			495,000.00			COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
25	PR. No. 0318-080: Purchase of Various I.T. Equipment (Desktop Computers, Monochrome Laser Printer, Colored Laser Printer) for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	30-Apr-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	351,300.00			339,000.00			COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
26	PR. No. 0318-083: Purchase of One (1) unit 1.5 HP Airconditioner including Installation for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	20-Apr-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	70,000.00			69,000.00			COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
27	PR. No. 0318-096: Purchase of Various Sieves for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	Shopping 52.1 (b)	N/A	04-May-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	87,600.00			81,600.00			COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
28	PR. No. 0418-134: Purchase of Various Accessories for use of Seven (7) units Service Vehicle (Newly Procured) assigned in the Regional Office	Equipment Management Division	Shopping 52.1 (b)	N/A	08-May-18	N/A	N/A	21-May-18	5/22/18 - 5/24/18	5/25/18 - 5/28/18	29-May-18	N/A	30-May-18	29-Jun-18	29-Jun-18	2018 GAA	512,590.00			508,250.00			COA VACC PCCI	N/A	N/A	N/A	16-May-18	N/A	N/A	N/A	Delivered	
29	PR. No. 0418-135: Purchase of One (1) unit Multipurpose Container Van (Movable) - Office and Storage Type (including delivery and unloading) for use as Storage of Quick Response Equipment/ Supplies for the Equipment Inspector	Equipment Management Division	Shopping 52.1 (b)	N/A	08-Nov-18	N/A	N/A	13-Nov-18	15-Nov-18	16-Nov-18	19-Nov-18	N/A	20-Nov-18			2018 GAA	290,000.00			288,000.00			COA VACC PCCI	N/A	N/A	N/A	8-Nov-18	N/A	N/A	N/A	For delivery	
30	PR. No. 0418-145: Purchase of Two (2) units Tablet (6th Generation) for use in the Office of the Regional Director and Assistant Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	18-May-18	N/A	N/A	21-May-18	5/22/18 - 5/29/18	5/30/18 - 6/1/18	4-Jun-18	N/A	11-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	87,600.00			86,000.00			COA VACC PCCI	N/A	N/A	N/A	16-May-18	N/A	N/A	N/A	Delivered	
31	PR. No. 0518-184: Purchase of Two (2) units Desktop Computer for use in the Administrative Division	Administrative Division	Shopping 52.1 (b)	N/A	21-May-18	N/A	N/A	11-Jun-18	6/13/18 - 6/14/18	6/18/18 - 6/19/18	20-Jun-18	N/A	22-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	176,000.00			169,000.00			COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivered	
32	PR. No. 0518-188: Purchase of Two (2) units Laptop Computer for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	24-May-18	N/A	N/A	11-Jun-18	6/13/18 - 6/14/18	6/18/18 - 6/19/18	20-Jun-18	N/A	22-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	170,000.00			168,000.00			COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivered	
33	PR. No. 0518-198: Purchase of Various Construction Materials for use in Asphalt Laboratory Partition (Separate Hot and Cold Room for Asphalt Testing) in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	Shopping 52.1 (b)	N/A	07-Jun-18	N/A	N/A	26-Jun-18	6/27/2018	6/28/2018	29-Jun-18	N/A	6-Jul-18	3-Aug-18	3-Aug-18	2018 GAA	100,000.00			98,975.00			COA VACC PCCI	N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	Delivered	
34	PR. No. 0518-199: Purchase of One (1) unit Laptop Computer for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	01-Jun-18	N/A	N/A	11-Jun-18	6/13/18 - 6/14/18	6/18/18 - 6/19/18	20-Jun-18	N/A	22-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	85,000.00			76,000.00			COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivered	
35	PR. No. 0518-213: Purchase of 150 pcs Sports Uniform for use in the Sportsfest 2018 to be held at the DPWH Central Office	Administrative Division	Shopping 52.1 (b)	N/A	17-May-18	N/A	N/A	21-May-18	5/21/2018	5/21/2018	22-May-18	N/A	28-May-18	28-May-18	28-May-18	2018 GAA	225,000.00			223,500.00			COA VACC PCCI	N/A	N/A	N/A	16-May-18	N/A	N/A	N/A	Delivered	
36	PR. No. 0518-214: Purchase of Meals and Snacks to be served during Four (4) different Trainings/Seminars from June 18, 2018 to August 10, 2018 at DPWH Region IV-B, Conference Room	Administrative Division	Small Value Procurement	N/A	31-May-18	N/A	N/A	11-Jun-18	6/13/2018	6/14/2018	18-Jun-18	N/A	18-Jun-18	10-Aug-18	10-Aug-18	2018 GAA	444,500.00			441,960.00			COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivered	
37	PR. No. 0518-232: Purchase of One (1) unit 2 HP Split Type Airconditioner for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	19-Jun-18	N/A	N/A	26-Jun-18	6/27/2018	6/28/2018	29-Jun-18	N/A	6-Jul-18	3-Aug-18	3-Aug-18	2018 GAA	76,500.00			75,000.00			COA VACC PCCI	N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	Delivered	
38	PR. No. 0618-287: Purchase of Meals and Snacks to be served during Workshop in the Preparation of Annual Maintenance Work Program (AMWP) and Technical Assistance District/Regional (TAD/TAR) Reports on July 2 6, 2018 at DPWH Region IV-B, Conference Room	Maintenance Division	Small Value Procurement	N/A	21-Jun-18	N/A	N/A	26-Jun-18	6/27/2018	6/28/2018	2-Jul-18	N/A	2-Jul-18	6-Jul-18	6-Jul-18	2018 GAA	57,750.00			57,420.00			COA VACC PCCI	N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	Delivered	
39	PR. No. 0618-310: Purchase of One (1) set Portable Digital Axle Weighing Scale 40T for use in the Planning and Design Division	Planning and Design Division	Shopping 52.1 (b)	N/A	26-Jul-18	N/A	N/A	7-Aug-18	8/8/18 - 8/15/18	8/16/18-8/23/18	24-Aug-18	N/A	31-Aug-18	29-Sep-18	29-Sep-18	2018 GAA	998,000.00			996,100.00			COA VACC PCCI	N/A	N/A	N/A	31-Jul-18	N/A	N/A	N/A	Delivered	
40	PR. No. 0618-312: Purchase of Various Supplies for use in the Environmental Impact Assessment (EIA) and Social Safeguard Training Program on July 17-20, 2018 at DPWH Region IV-B, Conference Room	Planning and Design Division	Shopping 52.1 (b)	N/A	06-Jul-18	N/A	N/A	9-Jul-18	10-Jul-18	11-Jul-18	12-Jul-18	N/A	16-Jul-18	20-Jul-18	20-Jul-18	2018 GAA	70,098.00			69,500.00			COA VACC PCCI	N/A	N/A	N/A	3-Jul-18	N/A	N/A	N/A	Delivered	
41	PR. No. 0718-331: Emergency Purchase of Various Electrical Supplies for use in the Rewiring of worn-out Electrical Lines of the Supply and Property Management Section (SPMS) and the Canteen Area	Maintenance Division	Negotiated Procurement - Emergency Case	N/A	04-Jul-18	N/A	N/A	05-Jul-18	05-Jul-18	05-Jul-18	06-Jul-18	N/A	9-Jul-18	16-Jul-18	16-Jul-18	2018 GAA	77,810.00			77,186.00			COA VACC PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered	





2018 PROCUREMENT MONITORING REPORT - (GOODS AND SERVICES)

(Updated as of January 14, 2019)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PWP) MOOE	CO	Contract Cost (PWP) MOOE		CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery/ Accept	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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2018 PROCUREMENT MONITORING REPORT - (GOODS AND SERVICES)

(Updated as of January 14, 2019)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	AdvsPost of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PHP) MOOE	CO	Total	Contract Cost (PHP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks
63	PR. No. 1018-494: Purchase of Meals and Snacks to be served during Workshop/Training on Roadworks Safety Assessment Team on November 5-9, 2018 and Workshop/Training on Preparation of Worksite Traffic Management Plan and Cost Estimates on November 12-16, 2018 at DPWH Region IV-B, Conference Room	Administrative Division	Small Value Procurement	N/A	18-Oct-18	N/A	N/A	24-Oct-18	26-Oct-18	26-Oct-18	29-Oct-18	N/A	31-Oct-18	16-Nov-18	16-Nov-18	2018 GAA	175,000.00			174,000.00			COA VACC PCCI	N/A	N/A	N/A	17-Oct-18	N/A	N/A	N/A	Delivered
64	PR. No. 1018-535: Purchase of Various Office Supplies for use at DPWH Regional Office IV-B	Administrative Division	Shopping 52.1 (b)	N/A	15-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18	16-Dec-18	16-Dec-18	2018 GAA	539,996.00			539,000.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	Delivered
65	PR. No. 1118-548: Purchase of Two (2) units Drone for use in the Planning and Design Division	Planning and Design Division	Shopping 52.1 (b)	N/A	14-Dec-18	N/A	N/A	17-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Dec-18			2018 GAA	230,000.00			220,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-18	N/A	N/A	N/A	For delivery
66	PR. No. 1118-561: Purchase of Spare Parts/Materials for the repair and replacement of worn-out parts of Service Vehicle with Security Plate No. EBZ-508 Nissan Frontier for use at DPWH Regional Office IV-B	Equipment Management Division	Shopping 52.1 (b)	N/A	14-Dec-18	N/A	N/A	17-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Dec-18	10-Jan-19	10-Jan-19	2018 GAA	71,920.00			71,920.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-18	N/A	N/A	N/A	Delivered
67	PR. No. 1118-569: Purchase of Various Car Accessories for use of the 3 units Newly Procured Service Vehicles assigned at DPWH Regional Office IV-B	Equipment Management Division	Shopping 52.1 (b)	N/A	30-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18	21-Dec-18	21-Dec-18	2018 GAA	327,075.00			326,640.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	Delivered
68	PR. No. 1118-570: Purchase of Various Supplies and Materials for use in the Maintenance Division	Maintenance Division	Shopping 52.1 (b)	N/A	13-Nov-18	N/A	N/A	16-Nov-18	17-Nov-18	20-Nov-18	21-Nov-18	N/A	26-Nov-18	5-Dec-18	5-Dec-18	2018 GAA	244,764.00			243,446.00			COA VACC PCCI	N/A	N/A	N/A	12-Nov-18	N/A	N/A	N/A	Delivered
69	PR. No. 1118-571: Purchase of Sun Shade Fabric (Double Tone) and Tint including installation for use at DPWH Regional Office IV-B	Maintenance Division	Shopping 52.1 (b)	N/A	13-Nov-18	N/A	N/A	16-Nov-18	17-Nov-18	20-Nov-18	21-Nov-18	N/A	26-Nov-18	5-Dec-18	5-Dec-18	2018 GAA	546,440.00			482,502.00			COA VACC PCCI	N/A	N/A	N/A	12-Nov-18	N/A	N/A	N/A	Delivered
70	PR. No. 1118-579A: Purchase of Various Electrical Appliances and Accessories for use in the DPWH Regional Office IV-B Gym	Maintenance Division	Shopping 52.1 (b)	N/A	30-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18	16-Dec-18	16-Dec-18	2018 GAA	515,340.00			513,590.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	Delivered
71	PR. No. 1118-594: Purchase of Various Audio Conference System Equipment including installation for use in DPWH Region IV-B, Conference Room	Administrative Division	Shopping 52.1 (b)	N/A	30-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18			2018 GAA	773,000.00			771,750.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	For delivery
72	PR. No. 1118-595: Purchase of Various Supplies for use in the Planning and Design Division	Planning and Design Division	Shopping 52.1 (b)	N/A	30-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18	16-Dec-18	16-Dec-18	2018 GAA	149,331.00			148,035.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	Delivered
73	PR. No. 1118-600: Purchase of Various Physical Fitness/Wellness Equipment and Supplies for use in the DPWH Regional Office IV-B Physical Fitness Gym	Maintenance Division	Shopping 52.1 (b)	N/A	30-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18	21-Dec-18	21-Dec-18	2018 GAA	377,550.00			371,500.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	Delivered
74	PR. No. 1118-607: Purchase of Various Tires and Battery for the Five (5) units Mitsubishi L200, Three (3) units Nissan Frontier, and One (1) unit Forklift assigned in the Equipment Management Division	Equipment Management Division	Shopping 52.1 (b)	N/A	30-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18	16-Dec-18	16-Dec-18	2018 GAA	273,400.00			270,500.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	Delivered
75	PR. No. 1118-609: Purchase of Various Personal Protective Equipment and Quick Response Equipment for use in the Equipment Management Division	Equipment Management Division	Shopping 52.1 (b)	N/A	30-Nov-18	N/A	N/A	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	N/A	7-Dec-18	21-Dec-18	21-Dec-18	2018 GAA	999,208.00			985,460.00			COA VACC PCCI	N/A	N/A	N/A	29-Nov-18	N/A	N/A	N/A	Delivered
76	PR. No. 1118-618: Purchase of One (1) unit Drone for use in the Planning and Design Division	Planning and Design Division	Shopping 52.1 (b)	N/A	14-Dec-18	N/A	N/A	17-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Dec-18			2018 GAA	115,000.00			110,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-18	N/A	N/A	N/A	For delivery
77	PR. No. 1118-628: Purchase of Various Furnitures and Fixtures for use in the DPWH Region IV-B, Conference Room and in the Human Resource Development Section	Administrative Division	Shopping 52.1 (b)	N/A	11-Dec-18	N/A	N/A	14-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Dec-18	3-Jan-19	3-Jan-19	2018 GAA	433,000.00			424,520.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-18	N/A	N/A	N/A	Delivered
78	RFQ for PR. No. 1218-475: Purchase of Two (2) units Smartphone for use in the Planning and Design Division	Planning and Design Division	Shopping 52.1 (b)	N/A	14-Dec-18	N/A	N/A	17-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Dec-18	3-Jan-19	3-Jan-19	2018 GAA	100,000.00			98,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-18	N/A	N/A	N/A	Delivered
79	RFQ for PR. No. 1218-476: Purchase of Various Furnitures and Fixtures for use in the Planning and Design Division	Planning and Design Division	Shopping 52.1 (b)	N/A	14-Dec-18	N/A	N/A	17-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Dec-18			2018 GAA	586,000.00			574,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-18	N/A	N/A	N/A	For completion of delivery
80	RFQ for PR. No. 1218-477: Purchase of Various Supplies for use in the Planning and Design Division	Planning and Design Division	Shopping 52.1 (b)	N/A	14-Dec-18	N/A	N/A	17-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Dec-18			2018 GAA	119,000.00			107,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-18	N/A	N/A	N/A	For delivery
81	RFQ for PR. No. 1218-710: Purchase of Various Chairs and Tables for use in the DPWH Regional Office IV-B	Planning and Design Division	Shopping 52.1 (b)	N/A	23-Dec-18	N/A	N/A	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	N/A	28-Dec-18			2018 GAA	231,500.00			230,400.00			COA VACC PCCI	N/A	N/A	N/A	21-Dec-18	N/A	N/A	N/A	For delivery
Total Alloted Budget of Procurement Activities																	107,591,084.78														
Total Contract Price of Procurement Activities Conducted																	96,531,041.12														
Total Savings (Total Alloted Budget - Total Contract Price)																	11,060,043.66														

Prepared by:

JOCELYN A. ZUNIGA  
BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE  
BAC Chairperson

APPROVED:

WILFREDO S. MALLARI  
OIC-Regional Director





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE IV-B  
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT (Consultancy)  
(Updated as of January 15, 2019)

Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
			Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																												
18E00017-CS		Planning & Design Div	Public Bidding	2-Mar-18	9-Mar-18	16-Mar-18	23-Mar-18	5-Apr-18	5-Apr-18	6-Apr-18	13-Apr-18	18-Apr-18	24-Apr-18		2018 GAA	4,967,535.00		4,967,535.00	4,400,000.00		4,400,000.00	1. COFILCO 2.PICE 3. COA	9-Mar-18	9-Mar-18	9-Mar-18	9-Mar-18	9-Mar-18	
18E00022-CS		Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	4-Jun-18	25-Jun-18		2018 GAA	5,462,846.63		5,462,846.63	5,000,000.00		5,000,000.00	1. COFILCO 2.PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	
18E00023-CS		Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	22-Jun-18	25-Jun-18		2018 GAA	7,591,005.00		7,591,005.00	6,680,084.45		6,680,084.45	1. COFILCO 2.PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	
18E00024-CS		Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	22-Jun-18	25-Jun-18		2018 GAA	10,842,870.00		10,842,870.00	8,500,000.00		8,500,000.00	1. COFILCO 2.PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	
18E00025-CS		Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	25-Apr-18	23-May-18	22-Jun-18	25-Jun-18		2018 GAA	7,591,005.00		7,591,005.00	7,501,288.62		7,501,288.62	1. COFILCO 2.PICE 3. COA	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18	
18CSE026		Planning & Design Div	Public Bidding	28-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	2-May-18	15-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	8,327,029.95		8,327,029.95	7,971,760.00		7,971,760.00	1. COFILCO 2.PICE 3. COA	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	
18CSE027		Planning & Design Div	Public Bidding	30-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	2-May-18	15-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	9,798,049.95		9,798,049.95	9,308,147.45		9,308,147.45	1. COFILCO 2.PICE 3. COA	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	
18CSE028		Planning & Design Div	Public Bidding	30-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	2-May-18	15-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	8,327,029.95		8,327,029.95	7,910,678.45		7,910,678.45	1. COFILCO 2.PICE 3. COA	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	
18CSE029		Planning & Design Div	Public Bidding	-	18-Apr-18	25-Apr-18	2-May-18	15-May-18	15-May-18	16-May-18	22-May-18	8-Jun-18	11-Jun-18		2018 GAA	535,205.59		535,205.59	508,449.11		508,449.11	1. COFILCO 2.PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	
18CSE030		Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	15-May-18	16-May-18	22-May-18	8-Jun-18	11-Jun-18		2018 GAA	6,696,469.95		6,696,469.95	6,361,646.45		6,361,646.45	1. COFILCO 2.PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	
18CSE031		Planning & Design Div	Public Bidding	11-Apr-18	20-Apr-18	27-Apr-18	4-May-18	16-May-18	16-May-18	17-May-18	28-May-18	22-Jun-18	25-Jun-18		2018 GAA	12,200,771.50		12,200,771.50	11,590,732.92		11,590,732.92	1. COFILCO 2.PICE 3. COA	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	
18CSE032		Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	17-May-18	30-May-18	27-Jun-18	3-Jul-18		2018 GAA	2,932,693.05		2,932,693.05	2,812,952.00		2,812,952.00	1. COFILCO 2.PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	
18CSE033		Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	17-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	2,401,402.50		2,401,402.50	2,281,332.38		2,281,332.38	1. COFILCO 2.PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	
18CSE034		Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	17-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	2,204,842.50		2,204,842.50	2,094,600.38		2,094,600.38	1. COFILCO 2.PICE 3. COA	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	
18CSE035		Planning & Design Div	Public Bidding	-	25-Apr-18	2-May-18	9-May-18	22-May-18	23-May-18	7-Jun-18	11-Jun-18	22-Jun-18	25-Jun-18		2018 GAA	587,705.59		587,705.59	558,320.31		558,320.31	1. COFILCO 2.PICE 3. COA	25-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18	
18CSE041		Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18	26-Jun-18	7-Jun-18	17-Jul-18	15-Aug-18	16-Aug-18		2018 GAA	6,128,515.20		6,128,515.20	5,944,610.00		5,944,610.00	1. COFILCO 2.PICE 3. COA	30-May-18	30-May-18	30-May-18	30-May-18	30-May-18	





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Procurement Program/Project				Encl User PMO/	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
						Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
18CSE042-R1	Consultancy Services for Data Gathering, Survey and Analysis for the Resselement Action Plan (RAP) of the Widening of Puerto Princesa North Road (PPNR) from two (2) lanes to six (6) lanes K0084+835-K0127+000 Palawan	Planning & Design Div	Public Bidding	3-Jul-18	10-Jul-18	17-Jul-18	24-Jul-18	7-Aug-18	7-Jul-18	9-Jul-18	17-Aug-18	3-Sep-18	4-Sep-18			2018 GAA	2,607,940.20		2,607,940.20	2,529,701.99		2,529,701.99	1. COFILCO 2.PICE 3. COA	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18			
18CSE044	Consullancy Services for the Formulation of the MIMAROPA Regional Government Center Master Plan and Architectural Schematics, Calapan, Oriental Mindoro	Planning & Design Div	Public Bidding	5-Jul-18	12-Jul-18	19-Jul-18	26-Jul-18	7-Aug-18	7-Jul-18	16-Aug-18	17-Aug-18	3-Sep-18	4-Sep-18			2018 GAA	9,995,715.00		9,995,715.00	9,645,864.97		9,645,864.97	1. COFILCO 2.PICE 3. COA	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18			
18CSE045	Cluster I : Consulting Services on the Conduct of Sub-soil Investigation for the: 1.1 Proposed Construction of Flood Control Structure (including rechannelling) along Boac River (Sta. 4+155 - Sta. 5+105), Boac, Marinduque, 1.2 Proposed Construction of Flood Control Structure (including rechannelling) along Boac River (Sta. 6+740 - Sta. 7+440), Boac, Marinduque, 1.3 Proposed Construction of White Beach Port, Brgy. Pootoy Sta. 0+072 - Sta. 0+195, Torrijos, Marinduque	Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18			2018 GAA	1,463,019.06		1,463,019.06	1,402,552.06		1,402,552.06	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18			
18CSE046	Cluster II : Consulting Services on the Conduct of Sub-soil Investigation for the: 2.1 Slips, Slope Collapse and Landslide along F.B. Reyes Airport Road, Coron, Palawan, 2.2 Proposed Construction of Two (2) 1-Span Bridges along New Quezon-Cheey-San Jose-Decalachao Road Leading to Busuanga Airport, Coron, Palawan 2.3 Proposed Construction of Lati Bridge along Guadalupe-San Nicolas- Decabobo leading to Borac RORO Port, Coron, Palawan	Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18			2018 GAA	1,214,945.70		1,214,945.70	1,160,273.14		1,160,273.14	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18			
18CSE047	Cluster III : Consulting Services on the Conduct of Sub-soil Investigation for the:3.1 Proposed Construction of Iwahig Bridge (B00176PW) along Puerto Princesa South Road, Puerto Princesa, Palawan, 3.2 Proposed Const. of of Cruise Port & Facilities, Puerto Princesa Cily, Pal.	Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18			2018 GAA	1,214,945.70		1,214,945.70	1,544,441.79		1,544,441.79	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18			
18CSE048	Cluster IV : Consulting Services on the Conduct of Sub-soil Investigation for the: 4.1 Proposed Construction of Inihawan Bridge along San Jose Circumferential Road, San Jose, Romblon 4.2 Proposed Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Left Side, Sibuyan Circumferential Road K0036+890 - K0037+325, K0038+940 - K0039+540, K0065+261, K0066+021, San Fernando, Romblon, 4.3 Proposed Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Left Side, Sibuyan Circumferential Road K0003+746.5-K0003+970.5, Cajidiocan, Romblon 4.4 Proposed Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Left Side Tablas Circumferential Road - K0027+930 - K0028+420, K0032+726 K0033+300, K0033+768 - K0034+103.35, K0034+229-K0034+350, San Andres and Calatrava, Romblon 4.5 Proposed Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Right Side Tablas Circumferential Road K0032+752.5 - K0033+175.5, Calatrava, Romblon, 4.6 Proposed Construction of Road Slope Protection Works along Tablas Circumferential Rd - K0034+185 - K0034+456, Calatrava, Romblon	Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18			2018 GAA	3,449,603.58		3,449,603.58	3,294,371.42		3,294,371.42	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18			
18CSE049	Cluster V : Consulting Services on the Conduct of Sub-soil Investigation for the: 5.1 Proposed Construction of Pagbahian Bridge along Mindoro West Coastal Road, Occidental Mindoro 5.2 Proposed Construction of Lumintao Bridge along Mindoro West Coastal Road, Occidental Mindoro	Planning & Design Div	Public Bidding	23-Aug-18	31-Aug-18	7-Sep-18	14-Sep-18	26-Sep-18	26-Sep-18	1-Oct-18	9-Oct-18	23-Oct-18	24-Oct-18			2018 GAA	1,694,083.83		1,694,083.83	1,617,850.06		1,617,850.06	1. COFILCO 2.PICE 3. COA	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18	31-Aug-18			
18CSE050	Consulting Services For The Conduct Of Data Gathering, Surveys And Investigations For The Feasibility Study Of The Proposed Road Opening/ Construction / Concreting Of San Jose – Calintaan Inland Road And Mamburao – Abra de Ilog Coastal Road, Occidental Mindoro	Planning & Design Div	Public Bidding	31-Oct-18	9-Nov-18	16-Nov-18	23-Nov-18	5-Dec-18	10-Dec-18	10-Dec-18	11-Dec-18	18-Dec-18	19-Dec-18			2018 GAA	13,000,000.00		1,694,083.83	12,350,000.00		12,350,000.00	1. COFILCO 2.PICE 3. COA	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18			
18CSE050	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse And Landslide of Coron – Busuanga Road Km. 17+500 – Km. 17+820, Km. 17+900 - Km. 18+020, Km. 18+800 – Km. 19+260, Km. 19+420 – Km. 19+880, Coron, Palawan	Planning & Design Div	Public Bidding	31-Oct-18	9-Nov-18	16-Nov-18	23-Nov-18	5-Dec-18	10-Dec-18	10-Dec-18	11-Dec-18	18-Dec-18	19-Dec-18			2018 GAA	884,517.05		1,694,083.83	846,000.00		846,000.00	1. COFILCO 2.PICE 3. COA	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18			
Total Alloted Budget of Procurement Activities																	132,119,747.48														
Total Contract Price of Procurement Activities Conducted																				123,815,657.95											
Total Savings (Total Alloted Budget - Total Contract Price)																				8,304,089.53											

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