

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT PROJECTS:																															
CIVIL WORKS																															
1	18Z00001 Arterial Road Bypass Project, Phase III, Widening from 2 lanes to 4 lanes, Contract Package III, Plaridel Bypass Road, Sta. 47+400- Sta. 49+625	UPMO-RMC I (Bilateral)	Direct Negotiation	1/16/18	N/A	N/A	N/A	N/A	N/A	3/26/18 (Conforme)	6/26/18					GAA and JICA L/A No. Ph- P250 and Ph- P266	P	1,068,278,161.69			P	1,092,133,039.97								Change of schedules due to revision of PPMP	
2	18Z00005 Central Luzon Link Expressway Project, Phase I, Package V, Zaragoza Interchange	UPMO-RMC I (Bilateral)	National Competitive Bidding	11/20/18	11/27/18	12/4/18	12/21/18	12/21/18	12/22/18	12/26/18	12/28/18					GAA Multi Year	P	962,706,536.35			P	676,860,931.10		COA NACAP	11/29/18	12/12/18	12/12/18, 12/19&20/18	12/27/18	12/27/18		Change of schedules due to revision of PPMP
3	18Z00007 Construction of Multi-Purpose Building, Camp Crame, Quezon City	BOC	Competitive Bidding	4/17/18	7/10/18	7/17/18	7/31/18	7/31/18	8/1/18 to 10/2/18	12/14/18						GAA, Fy 2018 Infrastructure Program	P	287,568,548.25			P	267,896,083.56		COA NACAP	7/12/18	7/26/18	7/26/18	8/283/18	8/2,3&14/18, 9/24/18, 11/5/18		Change of schedules due to revision of PPMP
4	18Z00008 Construction of Public Attorney's (PAO) Building, Central Business Park 1 - Island A, Reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City	BOC	Competitive Bidding	10/9/18	10/16/18	10/24/18	11/13/18	11/13/18	11/14/18	11/22/18	12/13/18					MYOA for FY 2018, FY 2019 and FY 2020 Infrastructure Program	P	930,259,495.81			P	888,565,555.55		COA NACAP	10/19/18, 10/22/18	10/30/18, 10/31/18	11/8/18	11/20/18	11/20/18		Issuance of Supplemental Bulletin changing the date of Pre-Bid Conference and of Notice of Postponement changing the date of Submission/ Opening of Bid
5	18Z00022 Construction of New Bureau of Immigration Main Office Building and Annex, Central Business Park 1-Island A, Reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City	BOC	Competitive Bidding	5/8/18	5/22/18	5/29/18	7/17/18 (SB No. 03)	7/17/18 (SB No. 03)	7/18/18	7/23/18	8/15/18	10/8/18				MYOA for FY 2018, FY 2019 and FY 2020 Infrastructure Program	P	2,111,533,131.41			P	1,999,770,096.74		COA NACAP	5/25/18	6/11/18,7/12/18	6/11/18,7/12/18	7/20/18,7/24/18	7/20/18, 8/283/18		Change of schedules due to revision of PPMP
6	18Z00027 Flood Risk Management Project for Cagayan de Oro River (FRIMP- CDOR) (JICA Loan No. PH-P259), Contract Package 1 (Bonbon- Kauswagan), Cagayan de Oro City	UPMO-FCMC	Local Competitive Bidding	6/26/18	7/19-26/18	8/14/18	9/4/18 (SB No. 02)	9/4/18 (SB No. 02)	9/5/18	9/12/18	10/4/18 (NOA) 10/10/18 (Conforme)					JICA Loan No. PH-P259	P	382,795,616.53			P	371,066,673.84		COA NACAP	8/7&8/18	8/3/18, 9/4/18	8/3/18, 9/4/18	9/13/18	10/2/18		
7	18Z00028 Flood Risk Management Project for Cagayan de Oro River (FRIMP- CDOR) (JICA Loan No. PH-P259), Contract Package 2 (Consolacion), Cagayan de Oro City	UPMO-FCMC	International Competitive Bidding (ICB)	6/26/18	7/26/18	8/23/18	10/9/18	10/9/18	10/10/18	10/10/18	12/27/18					JICA Loan No. PH-P259	P	2,752,806,654.11					COA NACAP	8/22&23/18	10/5/18, 12/3/18	10/12/18, 12/17/18, 12/12/18					
8	18Z00029 Flood Risk Management Project for Cagayan de Oro River (FRIMP- CDOR) (JICA Loan No. PH-P259), Contract Package 3 (Kauswagan- Carmen-Balulang-Nazareth- Macasandig), Cagayan de Oro City	UPMO-FCMC	International Competitive Bidding (ICB)	6/26/18	7/26/18	8/23/18	10/9/18	10/9/18	10/10/18	10/10/18	12/27/18					JICA Loan No. PH-P259	P	1,960,158,007.99					COA NACAP	8/22&23/18	10/5/18, 12/3/18	10/12/18, 12/12/18					
9	18Z00030 Metro Manila Flood Management Project, Phase 1, Rehabilitation of Balut Pumping Station, Tondo, Manila	UPMO-FCMC	Local Competitive Bidding	7/31/18	8/10/18 to 8/16/18	8/23/18	9/18/18	9/18/18	10/9/18	10/24/18	10/25/18 to 10/29/18					GAA 2018	P	342,517,420.26			P	332,895,797.49		COA NACAP	8/14/18	9/5/18, 9/10/18, 9/13/18, 9/27/18, 10/2,3&5/18	10/5/18	10/5/18	10/5/18		Change of schedules due to revision of PPMP
10	18Z00031 Upgrading of Spine Pumping Station, Navotas City	UPMO-FCMC	Public Bidding	6/25/18	6/29/18	10/17/18 (SB No. 01) 10/12/18	10/30/18	10/30/18	10/31/18	11/7/18	11/23/18					GAA 2018	P	385,014,522.19			P	381,053,198.78		COA NACAP	10/12/18	10/25/18	10/25/18	11/5/18	11/13/18		Issuance of Supplemental Bid changing Pre-Bid Conference schedule.
11	18Z00032 Construction/Improvement of Catbalogan City, including Antiao River Control, Drainage Structure, Samar Province	UPMO-FCMC	Local Competitive Bidding	11/20/18	11/27/18	11/27/18	12/13/18	12/13/18	12/14/18	12/17/18	12/21/18					GAA 2018	P	452,075,516.20			P	445,294,256.15		COA NACAP	11/24/18	12/7/18	12/7/18	12/12/18	12/12/18		Change of schedules due to revision of PPMP
12	18Z00034 Construction/ Improvement of Flood Control Structures in Metro Cebu, Cebu City	UPMO-FCMC	Local Competitive Bidding	9/11/18	9/15/18	9/25/18	10/9/18	10/9/18	10/10/18	10/11/18 to 11/6/18	11/21/18					GAA 2018	P	290,583,693.81			P	284,712,362.97		COA NACAP	9/19/18	10/5/18	10/5/18	10/25/18	11/8/18		Change of schedules due to revision of PPMP

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				Pre Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	
13	18Z00037 Construction of Professional Regulation Commission (PRC) Building, Central Business Park 1- Island A, Reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City	BOC	Competitive Bidding	10/24/18	10/27/18 to 11/2/18	11/6/18	11/20/18	11/27/18	11/28/18	12/26/18					MYOA for FY 2018, FY 2019 and FY 2020 Infrastructure Program	P 957,268,056.34						COA NACAP	10/31/18, 11/5/18	11/14/18	11/14/18	11/24/18	11/29/18, 12/10/18		
14	18O00020 Organizational Outcome 2 - Protect Lives and Properties against Flood: Construction of Maytunas Pumping Station and Improvement of Maytunas Creek and its vicinity, Mandaluyong City	DPWH-NCR	Public Bidding	10/17/18	10/29/18 to 11/4/18	11/6/18	11/20/18	11/27/18	11/27/18 to 12/12/18	12/28/18					GAA 2018	P 541,448,430.12						COA NACAP	10/30/18 & 10/31/18	11/14/18	11/14/18	11/24/18	11/29/18, 12/7/18, 12/12/18		
15	18O00021 Organizational Outcome 2 - Protect Lives and Properties against Flood: Improvement of Waterways/Retarding Ponds of Pumping Stations at West of Manggahan Floodway, C-6 Road, West Manggahan Road, Taguig City, Metro Manila	DPWH-NCR	Public Bidding	10/17/18	10/29/18 to 11/4/18	11/6/18	11/20/18	11/27/18	11/27/18 to 12/12/18	12/28/18					GAA 2018	P 598,290,361.63						COA NACAP	10/30/18 & 10/31/18	11/14/18	11/14/18	11/24/18	11/29/18, 12/12/18		
16	18C00057 Local Infrastructure Program (LIP) - Flood Control Structure, Construction of Revetment, Construction of a Revetment at Masukol, Paombong, Bulacan	DPWH-Regional Office No. III	Public Bidding	5/29/18	6/11/18	6/19/18	7/3/18	7/3/18	7/4/18	7/5/18 to 8/6/18	8/28/18	9/7/18			GAA FY 2018 (Local Infrastructure Program)	P 197,976,997.87			P 187,699,108.67			COA NACAP	6/11/18	6/28/18	6/28/18	7/12/18,8/28/18	7/12/18,8/28/18		
Total Alloted Budget of Procurement Activities																P													14,221,281,150.56
Total Contract Price of Procurement Activities Conducted																P													6,927,947,104.82
Total Savings (Total Alloted Budget - Total Contract Price)																P													7,293,334,045.74

CONSULTING SERVICES																												
1	(18CSZ001) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings In Preparation for "The Big One",Package 1	Bureau of Design (BOD)	Competitive Bidding	19-Sept-17	11-Oct-17	27-Oct-17										National Expenditure Program (NEP) FY 2018	27,719,370.00	-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	Resolution Declaring Failure of Bidding approved on Dec. 29, 2017. ReBid as Contract ID. No. 18CSZ007.
2	(18CSZ002) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings In Preparation for "The Big One",Package 2	Bureau of Design (BOD)	Competitive Bidding	19-Sept-17	11-Oct-17	27-Oct-17										National Expenditure Program (NEP) FY 2018	18,314,940.00	-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	Resolution Declaring Failure of Bidding approved on Dec. 29, 2017. ReBid as Contract ID. No. 18CSZ008 and was declared Failure of Bidding. For Negotiated Procurement. (2 Failed Bidding)
3	(18CSZ003) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings In Preparation for "The Big One",Package 3	Bureau of Design (BOD)	Competitive Bidding	19-Sept-17	11-Oct-17	27-Oct-17										National Expenditure Program (NEP) FY 2018	19,913,145.00	-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	Resolution Declaring Failure of Bidding approved on Dec. 29, 2017. ReBid as Contract ID. No. 18CSZ008.
4	(18CSZ004) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings In Preparation for "The Big One",Package 4	Bureau of Design (BOD)	Competitive Bidding	19-Sept-17	11-Oct-17	27-Oct-17										National Expenditure Program (NEP) FY 2018	21,596,557.50	-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	Resolution Declaring Failure of Bidding approved on Dec. 29, 2017. ReBid as Contract ID. No. 18CSZ010 and was declared Failure of Bidding. For Negotiated Procurement. (2 Failed Bidding)
5	(18CSZ005) Consulting Services for the Preparation of Architectural and Engineering (A&E) Design for the Proposed Construction of the Professional Regulation Commission (PRC) Building	Bureau of Design (BOD)	Competitive Bidding	20-Dec-17	28-Dec-17	11-Jan-18	07-Feb-18	22-Feb-18	01-Mar-18	14-Mar-18	26-Mar-18	06-Jun-18	08-Jun-18			GAA FY 2018	50,847,900.00	-	-	48,806,700.00	-	-	COA Resident Ombudsman COFILCO PICE	02-Feb-18	-	15-Feb-18	23-Feb-18	-

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6	(18CSZ006) Consulting Services for the Infrastructure Convergence Planning System and Policy Development	Planning Service	Competitive Bidding	08-Mar-18	13-Mar-18	06-Apr-18									GAA FY 2018		-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE							Resolution Declaring Failure of Bidding approved on May 04, 2018. ReBid as Contract ID. No. 18CS2015.	
7	(18CSZ007) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation of the "Big One" – Contract Package 1 (Re-Bidding)	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18	19-Apr-18	22-May-18	13-Jun-18	21-Jun-18	12 Aug-18	28-Aug-18	07-Nov-18	24-Oct-18		GAA FY 2018	27,021,712.50	-	-	25,991,784.00	-	-	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-			
8	(18CSZ008) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Re-Bidding) - Contract Package 2	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18	19-Apr-18	22-May-18	13-Jun-18	21-Jun-18	08-Aug-18					GAA FY 2018		-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-		Resolution Declaring Failure of Bidding approved on Sept. 03, 2018. For Negotiated Procurement. (2 Failed Bidding)	
9	(18CSZ009) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation of the "Big One" – Contract Package 3 (Re-Bidding)	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18	19-Apr-18	22-May-18	13-Jun-18	21-Jun-18	12 Aug-18	28-Aug-18	25-Oct-18	24-Oct-18		GAA FY 2018	24,481,320.00	-	-	22,960,635.00	-	-	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-			
10	(18CSZ010) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Re-Bidding) - Contract Package 4	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18	19-Apr-18	22-May-18	13-Jun-18	21-Jun-18	08-Aug-18					GAA FY 2018		-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-		Resolution Declaring Failure of Bidding approved on Sept. 03, 2018. For Negotiated Procurement. (2 Failed Bidding)	
11	(18CSZ011) Consulting Services for the Preparation of Feasibility Studies on National Septage and Sewerage Management Program	Planning Service	Competitive Bidding	26-Apr-18	30-Apr-18	15-May-18	21-Jun-18	05-Jul-18	02-Aug-18						GAA FY 2018		-	-	0.00	-	-	COA Resident Ombudsman COFILCO PICE	14-Jun-18	-					Resolution Declaring Failure of Bidding approved on Sept.19, 2018. ReBid as Contract ID. No. 18CSZ029.	
12	(18CSZ012) Consulting Services for the Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2018	Bureau of Design (BOD)	Competitive Bidding	10-May-18	17-May-18	25 Jun-18	17-Jul-18	31-Jul-18	28 Aug-18	14 Sept-18	02-Oct-18	28-Nov-18	21-Nov-18		GAA FY 2018	136,995,971.25	-	-	135,165,750.00	-	-	COA Resident Ombudsman COFILCO PICE	12-Jul-18	-	27-Jul-18	30-Aug-18	-			
13	(18CSZ013) Consulting Services for the National Road Roughness Index Program III (NRRIP III)	Planning Service	Competitive Bidding	07-Jun-18	11-Jun-18	25 Jun-18	12-Jun-18	26-Jun-18	06-Sept-18	14-Sept-18	01-Oct-18	19-Nov-18	21-Nov-18		GAA FY 2018	27,629,505.00	-	-	27,519,675.00	-	-	COA Resident Ombudsman COFILCO PICE	06-Jul-18	-	20-Jul-18	30-Aug-18	-			
14	(18CSZ014) Consulting Services for the Detailed Engineering Design and Construction Supervision of the Cavite Industrial Area Flood Risk Management Project	FCMC-UPMO	International Competitive Bidding	05-Jul-18	21-Jul-18	-	23-Aug-18	06-Sept-18	11-Oct-18	-	06-Dec-18				JICA Loan Agree-ment No. PH-P265	995,776,944.90	-	-	993,297,537.91	-	-	COA Resident Ombudsman COFILCO PICE	17-Aug-18	-	30-Aug-18	05-Oct-18	-			
15	(18CSZ015) Consulting Services for the Infrastructure Convergence Planning System and Policy Development (Re-Bidding)	Planning Service	Competitive Bidding	05-Jul-18	09-Jul-18	18-Jul-18	26-Jul-18	17-Aug-18	18-Sept-18	18-Sept-18	08-Oct-18				GAA FY 2018	40,000,000.00	-	-	37,533,225.90	-	-	COA Resident Ombudsman COFILCO PICE	20-Jul-18	-	10-Aug-18	14-Sept-18	-			
16	(18CSZ016) Consulting Services of Dam Engineer for the Review of the Result of Feasibility Study and Detailed Engineering Design of the Proposed Upper Marikina Dam, Greater Metro Manila Area Flood Management Project	FCMC-UPMO	Individual Consultant Selection (ICS)	10-Jul-18	19-Jul-18	-	-	25-Jul-18	26-Jul-18	-	20-Aug-18				World Bank Grant No.TF017736	2,183,597.31	-	-	2,329,793.37	-	-	COA Resident Ombudsman COFILCO PICE			20-Jul-18	20-Jul-18	-			

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17	(18CSZ017) Consulting Services of Geotechnical Engineer for the Review of the Result of Feasibility Study and Detailed Engineering Design of the Proposed Upper Marikina Dam, Greater Metro Manila Area Flood Management Project	FCMC-UPMO	Individual Consultant Selection (ICS)	10-Jul-18	19-Jul-18	-	-	25-Jul-18	25-Jul-18	-	20-Aug-18					World Bank Grant No.TF017736	2,183,597.31	-	-	2,094,070.71	-	-	COA Resident Ombudsman COFILCO PICE	-	-	20-Jul-18	20-Jul-18	-	-	
18	(18CSZ018) Consulting Services of Hydrologist for the Review of the Result of Feasibility Study and Detailed Engineering Design of the Proposed Upper Marikina Dam, Greater Metro Manila Area Flood Management Project	FCMC-UPMO	Individual Consultant Selection (ICS)	10-Jul-18	19-Jul-18	-	-	25-Jul-18	25-Jul-18	-	20-Aug-18					World Bank Grant No.TF017736	2,183,597.31	-	-	1,413,956.13	-	-	COA Resident Ombudsman COFILCO PICE	-	-	20-Jul-18	20-Jul-18	-	-	
19	(18CSZ019) Consulting Services of Geologist for the Review of the Result of Feasibility Study and Detailed Engineering Design of the Proposed Upper Marikina Dam, Greater Metro Manila Area Flood Management Project	FCMC-UPMO	Individual Consultant Selection (ICS)	10-Jul-18	19-Jul-18	-	-	25-Jul-18	26-Jul-18	-						World Bank Grant No.TF017736	2,183,597.31	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-	20-Jul-18	20-Jul-18	-	-	Resolution Declaring Failure of Bidding approved on Aug. 20, 2018.
20	(18CSZ020) Consulting Services for the FC-FS/DED for Major/Principal River Basins- FS/DED for the Pampanga Delta Development Project Phase II, and FS of Proposed Retarding Basin at San Antonio Swamp in Nueva Ecija	FCMC-UPMO	Competitive Bidding	05-Jul-18	24-Jul-18	17-Aug-18	04-Oct-18	18-Oct-18	23-Oct-18	21-Nov-18	03-Dec-18					GAA FY 2018	148,000,200.00	-	-	142,900,950.00	-	-	COA Resident Ombudsman COFILCO PICE	28-Sept-18	-	12-Oct-18	19-Oct-18	-	-	
21	(18CSZ021) Road Safety Engineering Consulting Services	Bureau of Quality and Safety	Competitive Bidding	17-Aug-18	25-Aug-18											GAA FY 2018	39,642,154.50	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-			-	-	Resolution Declaring Failure of Bidding approved on Sept. 21, 2018. Procured as Nego. Procurement . (Contract ID. No. 18CSZ040) .
22	(18CSZ022) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation of the "Big One" – Contract Package 2	Bureau of Design (BOD)	Negotiated Procurement	17-Aug-18	-	-	13-Sept-18	27-Sept-18	18-Oct-18	23-Oct-18	19-Nov-18					GAA FY 2018	24,658,755.00	-	-	23,331,525.00	-	-	COA Resident Ombudsman COFILCO PICE	07-Sept-18	-	24-Sept-18	12-Oct-18	-	-	
23	(18CSZ023) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation of the "Big One" – Contract Package 4	Bureau of Design (BOD)	Negotiated Procurement	17-Aug-18	-	-	13-Sept-18	27-Sept-18	18-Oct-18	23-Oct-18	19-Nov-18					GAA FY 2018	23,834,940.00	-	-	21,571,530.00	-	-	COA Resident Ombudsman COFILCO PICE	07-Sept-18	-	24-Sept-18	12-Oct-18	-	-	
24	(18CSZ025) Consulting Services of Resettlement Specialist for the Participatory Housing and Resettlement Component of the Metro Manila Flood Management Project	FCMC-UPMO	Individual Consultant Selection (ICS)	13-Sept-18	02-Oct-18	-	-	18-Oct-18	23-Oct-18	-	27-Nov-18					GAA FY 2018	3,253,800.00	-	-	3,247,500.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	12-Oct-18	19-Oct-18	-	-	
25	(18CSZ026) Consulting Services of Livelihood Specialist for the Participatory Housing and Resettlement Component of the Metro Manila Flood Management Project	FCMC-UPMO	Individual Consultant Selection (ICS)	13-Sept-18	02-Oct-18	-	-	18-Oct-18	23-Oct-18	-						GAA FY 2018	3,253,800.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-	12-Oct-18	19-Oct-18	-	-	Resolution Declaring Failure of Bidding approved on Nov. 12, 2018. For Rebidding.
26	(18CSZ027) Consulting Services for the Feasibility Study of Various DPWH Proposed Projects CY 2018	Planning Service	Competitive Bidding	04-Oct-18	09-Oct-18	18-Oct-18	15-Nov-18	03-Dec-18	18-Dec-18	19-Dec-18	27-Dec-18					GAA FY 2018	295,500,000.00	-	-	286,028,046.00	-	-	COA Resident Ombudsman COFILCO PICE	07-Nov-18	-	23-Nov-18	14-Dec-18	-	-	
27	(18CSZ028) Individual Consultant to the Office of the DPWH Representative to the National Council on Disability Affairs (NCDA)	Buildings Management Cluster	Negotiated Procurement	05-Jul-18	-	-	-	-	-	-	06-Nov-18					GAA FY 2018	384,600.00	-	-	384,600.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-			-	-	
28	(18CSZ029) Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program (Re-Bidding)	Planning Service	Competitive Bidding	11-Oct-18	04-Nov-18	24-Oct-18	15-Nov-18	03-Dec-18	18-Dec-18	19-Dec-18	20-Dec-18					GAA FY 2018	11,855,280.00	-	-	11,274,150.00	-	-	COA Resident Ombudsman COFILCO PICE	07-Nov-18	-	21-Nov-18	14-Dec-18	-	-	
29	(18CSZ032) Consulting Services for the Detailed Engineering Design of Amburayan, Bauang and Pamplona River Basin Projects	FCMC-UPMO	Competitive Bidding	13-Nov-18	14-Nov-18	22-Nov-18										GAA FY 2018	55,900,000.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	23-Nov-18	-	14-Dec-18	14-Dec-18	-	-	Resolution Declaring Failure of Bidding approved on Nov. 23, 2018. For Rebidding.

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UAQS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre Proc Conference	Ads /Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)			
30	(18CSZ034) Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/ Inspection in Visayas-Mindanao	Bureau of Quality and Safety	Competitive Bidding	13-Nov-18	-	14-Nov-18	03-Dec-18	17-Dec-18	19-Dec-18	21-Dec-18	27-Dec-18					GAA FY 2018	87,622,500.00	-	-		86,998,560.00	-	-		COA Resident Ombudsman COFILCO PICE	21-Nov-18	-	13-Dec-18	14-Dec-18	-	-	
31	(18CSZ040) Road Safety Engineering (RSE) Technical Support and Capacity Building	Bureau of Quality and Safety	Negotiated Procurement	23-Nov-18	-	-	-	18-Dec-18	19-Dec-18	-	21-Dec-18					GAA FY 2018	100,000,000.00	-	-		95,400,000.00	-	-		COA Resident Ombudsman COFILCO PICE	-	-	13-Dec-18	14-Dec-18	-	-	
Total Alloted Budget of Procurement Activities =																	P											2,192,937,784.89				
Total Contract Price of Procurement Activities Conducted =																	P											1,968,249,989.02				
Total Savings (Total Alloted Budget - Total Contract Price) =																	P											224,687,795.87				

GOODS AND SERVICES																														
1	Procurement of Meals & Snacks	GSD-P/S	Small Value Procurement	N/A	09-Feb-18	N/A	N/A	14-Feb-18	15-Feb-18	N/A	28-Feb-18	N/A	08-Mar-18			GAA 2018	21,000.00			18,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	09-Feb-18				N/A
2	Procurement of Repair and Maintenance of Office Area	FMD	Small Value Procurement	N/A	07-Mar-18	N/A	N/A	14-Mar-18	15-Mar-18	N/A	15-May-18	N/A	18-Jul-18	30-Aug-18		GAA 2018	999,884.40			904,276.40			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	08-Mar-18				
3	Procurement of Office Supplies and Consumables (C-0900-0042-18C)	BRS, IAS, Assec. Carvegal, COA	Shopping	N/A	08-Mar-18	N/A	N/A	14-Mar-18	15-Mar-18	N/A	20-Apr-18	N/A	14-Jun-18	14-Jun-18		GAA 2018	449,320.00			323,510.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	08-Mar-18				N/A
4	Procurement of Printing Supplies (C-0600-0025-18C)	IAS, CSD-P/S, Assec. Pipo, CPMD, IMS, PPS, BMC	Shopping	N/A	09-Mar-18	N/A	N/A	14-Mar-18	15-Mar-18	N/A	20-Apr-18	N/A	09-May-18	17-May-18		GAA 2018	282,500.00			160,525.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	09-Mar-18				N/A
5	Procurement of Appliances	COA d/o PS	Shopping	N/A	09-Mar-18 14-Mar-18 26-Mar-18	N/A	N/A	14-Mar-18 21-Mar-18 04-Apr-18	05-Apr-18	N/A	04-May-18	N/A	18-May-18	25-May-18		GAA 2018	55,000.00			38,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	09-Mar-18				N/A
6	Procurement of Inventory/ Common Electrical Supplies (C-0600-0039-18C)	IAS, COA, LS, CPMD, Usec. Medenilla, Budget, CSD-P/S	Shopping	N/A	09-Mar-18 14-Mar-18 26-Mar-18	N/A	N/A	14-Mar-18 21-Mar-18 04-Apr-18	05-Apr-18	N/A	09-May-18	N/A	07-Jun-18	16-Oct-18		GAA 2018	140,675.00			111,858.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	09-Mar-18				N/A
7	Procurement of Printing Supplies (C-0501-0041-18C)	Pipo, CPMD, COA, Assec. LS, Budget, IMS	Shopping	N/A	15-Mar-18 26-Mar-18	N/A	N/A	21-Mar-18 04-Apr-18	05-Apr-18	N/A	22-May-18	N/A	25-Jul-18	27-Sep-18		GAA 2018	106,900.00			82,344.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	16-Mar-18				
8	Procurement of Repair and Maintenance of Service Vehicle	BuMC	Small Value Procurement	N/A	15-Mar-18	N/A	N/A	22-Mar-18	23-Mar-18	N/A	30-Apr-18	N/A	05-Jul-18	09-Jul-18		GAA 2018	32,400.00			30,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	16-Mar-18				
9	Procurement of Emergency Kits	FCMC	Shopping	N/A	15-Mar-18	N/A	N/A	22-Mar-18	23-Mar-18	N/A	08-May-18	N/A	12-Sep-18	08-Oct-18		GAA 2018	24,000.00			23,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	16-Mar-18				
10	Procurement of Office Supplies (C-0501-0084-18C)	Budget, PS, CDD, RMC	Shopping	N/A	26-Mar-18	N/A	N/A	04-Apr-18	05-Apr-18	N/A	19-Jun-18	N/A	20-Jul-18	27-Jul-18		GAA 2018	399,500.00			305,580.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Mar-18				

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)	
11	Procurement of Inventory/ Common Janitorial Supplies	FCMC	Shopping	N/A	26-Mar-18	N/A	N/A	04-Apr-18	05-Apr-18	N/A	28-May-18	N/A	16-Aug-18	28-Aug-18		GAA 2018			35,883.80			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Mar-18				
12	Procurement of Safety & Occupational Products	BOM	Shopping	N/A	26-Mar-18	N/A	N/A	04-Apr-18	05-Apr-18	N/A	16-May-18	N/A	19-Jun-18	01-Aug-18		GAA 2018			45,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Mar-18				
13	Procurement of Inventory/ Common Electrical Supplies, Computer Supplies etc. (C-0109-0047-18C)	Usec. Madenilla, BOM	Shopping	N/A	28-Mar-18 04-Apr-18	N/A	N/A	04-Apr-18 12-Apr-18	13-Apr-18	N/A	02-May-18	N/A	25-Jul-18	18-Oct-18		GAA 2018			122,625.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	29-Mar-18				
14	Procurement of Office Furniture & Fixture (C-0101-0115-18C)	CPMD, IMS, CSD- PIS	Shopping	N/A	03-Apr-18 04-Apr-18	N/A	N/A	11-Apr-18 12-Apr-18	13-Apr-18	N/A	02-Jun-18	N/A	21-Jul-18	03-Aug-18		GAA 2018			198,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	04-Apr-18				
15	Procurement of Office Equipment	Usec. Madenilla	Shopping	N/A	03-Apr-18 04-Apr-18 13-Apr-18	N/A	N/A	11-Apr-18 12-Apr-18 18-Apr-18	19-Apr-18	N/A	25-May-18	N/A	19-Jun-18	03-Aug-18		GAA 2018			68,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	05-Apr-18				
16	Procurement of Inventory/ Common Communication Supplies	IMS	Shopping	N/A	06-Apr-18	N/A	N/A	12-Apr-18	13-Apr-18	N/A	07-May-18	N/A	18-Jun-18	02-Jul-18		GAA 2018			184,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	06-Apr-18				
17	Procurement of Newspaper, Books, Maps & Other Publications	BRS	Shopping	N/A	06-Apr-18	N/A	N/A	12-Apr-18	13-Apr-18	N/A	2-Jun-18	N/A	7-Jul-18			GAA 2018			11,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A				
18	Procurement of Photographic Equipment	SRS	Shopping	N/A	13-Apr-18	N/A	N/A	18-Apr-18	19-Apr-18	N/A	23-Jul-18	N/A	07-Aug-18	31-Aug-18		GAA 2018			826,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	13-Apr-18				
19	Procurement of Inventory/Common Office Supplies, Computer Supplies, Office Device etc. (C-0113-0129-18C)	Asoc. Yap, RMD, SRS, CWD, IMS, SPMD	Shopping	N/A	19-Apr-18 20-Apr-18	N/A	N/A	25-Apr-18 27-Apr-18	30-Apr-18	N/A	07-Jun-18	N/A	23-Jul-18	27-Jul-18 (partial)		GAA 2018			529,900.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	19-Apr-18				
20	Procurement of IT Equipment	SRS	Shopping	N/A	19-Apr-18 20-Apr-18 27-Apr-18 02-May-18 11-May-18	N/A	N/A	25-Apr-18 27-Apr-18 02-May-18 09-May-18 16-May-18	17-May-18	N/A	18-Jul-18	N/A	01-Aug-18	09-Aug-18		GAA 2018			590,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	20-Apr-18				
21	Procurement of Airconditioning Equipment	FWD	Shopping	N/A	25-Apr-18	N/A	N/A	02-May-18	03-May-18	N/A	04-Jun-18	N/A	10-Aug-18	25-Aug-18		GAA 2018			455,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	26-Apr-18				
22	Procurement of Meals & Snacks	ESSD-PS	Small Value Procurement	N/A	25-Apr-18	N/A	N/A	02-May-18	03-May-18	N/A	21-Jun-18	N/A	11-Jul-18			GAA 2018			406,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	26-Apr-18				
23	Procurement of Printing Supplies (C-1100-0240-18C)	BOM, Usec. Bernardo	Shopping	N/A	25-Apr-18 02-May-18 11-May-18	N/A	N/A	02-May-18 09-May-18 16-May-18	17-May-18	N/A	05-Jul-18	N/A	31-Jul-18	26-Sep-18		GAA 2018			66,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	26-Apr-18				

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

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				Pre Proc Conference	Advs/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/Acceptance (If applicable)	
24	Procurement of Training Materials	ESSD-PS	Shopping	N/A	25-Apr-18	N/A	N/A	02-May-18	03-May-18	N/A	20-Jun-18	N/A	10-Jul-18	16-Jul-18		GAA 2018	850,600.00			849,060.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	26-Apr-18				
25	Procurement of Agricultural Products	FMD	Shopping	N/A	25-Apr-18 02-May-18	N/A	N/A	02-May-18 09-May-18	10-May-18	N/A	18-Jun-18	N/A	24-Jul-18	03-Sep-18		GAA 2018	602,940.00			600,680.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	26-Apr-18				
26	Procurement of Printing Supplies (C-0101-0182-18C)	OSEC, BOS, PS, RMC II	Shopping	N/A	27-Apr-18 02-May-18	N/A	N/A	02-May-18 09-May-18	10-May-18	N/A	18-Jul-18	N/A	03-Aug-18	25-Sep-18		GAA 2018	156,750.00			126,825.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	30-Apr-18				
27	Procurement of Inventory/ Common Electrical Supplies (C-0708-0125-18C)	FMD	Shopping	N/A	02-May-18 11-May-18	N/A	N/A	09-May-18 16-May-18	17-May-18	N/A	18-Jun-18	N/A	26-Jul-18	26-Jul-18		GAA 2018	505,264.00			487,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	03-May-18				
28	Procurement of Airconditioning Equipment	BOD	Shopping	N/A	03-May-18 11-May-18 17-May-18 24-May-18	N/A	N/A	09-May-18 16-May-18 23-May-18 01-Jun-18	04-Jun-18	N/A	05-Jul-18	N/A	03-Sep-18			GAA 2018	532,650.00			502,720.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	04-May-18				
29	Procurement of Inventory/ Common Electrical Supplies	BOE	Shopping	N/A	08-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A	29-Jun-18	N/A	13-Aug-18	03-Aug-18		GAA 2018	89,075.00			86,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	09-May-18				
30	Procurement of Printing Supplies	BRS	Shopping	N/A	09-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A	14-Jul-18	N/A	31-Jul-18			GAA 2018	150,000.00			119,900.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-May-18				
31	Procurement of Safety & Occupational Products, Office Equipment etc. (P-2300-0094-18C)	FCMC	Shopping	N/A	09-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A	20-Jul-18	N/A	16-Aug-18	28-Aug-18		GAA 2018	138,500.00			114,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-May-18				
32	Procurement of Airconditioning Equipment (C-0116-0299-18C)	Asst. Dir. BOM	Shopping	N/A	09-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A	19-Jul-18	N/A	29-Aug-18	17-Sep-18		GAA 2018	927,800.00			649,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-May-18				
33	Procurement of Laboratory Supplies, Apparatus & Equipment	BRS	Shopping	N/A	11-May-18	N/A	N/A	16-May-18	17-May-18	N/A	13-Jul-18	N/A	13-Aug-18	26-Sep-18		GAA 2018	360,890.40			352,900.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	11-May-18				
34	Procurement of Fire fighting, Rescue & Safety Office (C-0101-0100-18C)	CPMD, OSEC, Asst. Dir. BOM, FMD, FCMC	Shopping	N/A	11-May-18	N/A	N/A	16-May-18	17-May-18	N/A	23-Jul-18	N/A	18-Oct-18	23-Oct-18		GAA 2018	577,500.00			420,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	11-May-18				
35	Procurement of Appliances	CDD	Shopping	N/A	11-May-18 17-May-18 24-May-18	N/A	N/A	16-May-18 23-May-18 01-Jun-18 06-Jun-18	07-Jun-18	N/A	26-Jul-18	N/A	24-Aug-18	29-Sep-18		GAA 2018	811,500.00			719,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	11-May-18				

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (if applicable)	
36	Procurement of Photographic Equipment	Usec. Medenilla	Shopping	N/A	11-May-18	N/A	N/A	16-May-18	17-May-18	N/A	18-Jul-18	N/A	22-Aug-18			GAA 2018	80,000.00			73,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	11-May-18				
37	One (1) Year Contract for Meals and Snacks of Participants in Various Trainings (FY 2018) for the Use of Planning Service, DPWH Main Office thru Framework Agreement	PS	Public Bidding	02-May-18	04-May-18	16-May-18	30-May-18 01-June-18	30-May-18 01-June-18	04-Jun-18	22-Jun-18	23-Jul-18	07-Sep-18	07-Sep-18			GAA 2018	1,400,000.00			1,300,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11-May-18	25-May-18	25-May-18				N/A
38	Supply and Delivery of One (1) Ground Penetrating Radar (GPR) and One (1) Seismograph for the Use of Bureau of Design	BOD	Public Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	06-Jun-18	22-Jun-18	30-Jul-18	25-Oct-18	25-Oct-18			GAA 2018	13,000,000.00			5,780,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	01-Jun-18	01-Jun-18				N/A
39	Copying Machine Rental for use in the DPWH Central Office including UPMOs, CY 2018	SPMD-HRAS	Public Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	06-Jun-18	14-Jun-18	20-Jul-18	01-Aug-18	01-Aug-18			GAA 2018	10,338,435.88			10,363,478.02			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	01-Jun-18	01-Jun-18				N/A
40	Supply, Delivery, Installation and Commissioning of Six (6) Units Walk Through Metal Detector for DPWH Head Office	FMD-HRAS	Public Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	06-Jun-18	29-Jun-18	26-Jul-18	16-Aug-18	22-Aug-18			GAA 2018	3,793,339.20			2,216,480.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	01-Jun-18	01-Jun-18				N/A
41	Meals and Snacks of Participants in the Approved 2018 DPWH Integrated Training Calendar (Central Office) thru Framework Agreement	CDD-HRAS	Public Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	06-Jun-18	18-Jun-18	18-Jul-18	30-Jul-18	30-Jul-18			GAA 2018	6,466,250.00			6,004,375.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	01-Jun-18	01-Jun-18				N/A
42	Procurement of Customized Binders of Various Sizes for Use of Different Offices in the DPWH Central Office Including UPMOs for CY 2018	RMD-HRAS	Public Bidding	16-May-18	18-May-18	30-May-18 01-June-18	13-June-18 20-June-18	13-June-18 20-June-18	25-June-18	30-Jul-18	07-Sep-18	22-Oct-18	22-Oct-18			GAA 2018	1,340,350.00			607,752.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	25-May-18	15-Jun-18	15-Jun-18				N/A
43	Supply and Delivery of Various Printer Cartridges for the Use of the Various Offices in the DPWH Central Office (2nd Quarter 2018)	IMS	Public Bidding	16-May-18	18-May-18	30-May-18 01-June-18	13-June-18 20-June-18	13-June-18 20-June-18	25-June-18	12-Jul-18	20-Aug-18	25-Sep-18	25-Sep-18			GAA 2018	2,944,245.50			2,890,702.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	25-May-18	15-Jun-18	15-Jun-18				N/A
44	Supply and Delivery of Fifteen (15) Units Brand New Various Types of Heavy Equipment	BOE	Public Bidding	16-May-18	18-May-18	30-May-18 01-June-18	13-June-18 20-June-18	13-June-18 20-June-18	25-June-18	13-Jul-18	13-Sept-18 (Items 1,3,4,5,6,7)	07-Jan-18 (Item 1)	07-Jan-18 (Item 1)			GAA 2018	439,000,000.00			115,128,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	25-May-18	15-Jun-18	15-Jun-18				
45	Design, Lay-out and Printing of DPWH 2017 Annual Report	SRS	Public Bidding	23-May-18	25-May-18	06-Jun-18	20-Jun-18	20-Jun-18	25-Jun-18	28-Jun-18	06-Aug-18	11-Oct-18	11-Oct-18			GAA 2018	700,000.00			685,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	01-Jun-18	15-Jun-18	15-Jun-18				N/A
46	Procurement of Office Furniture & Fixture	LS	Shopping	N/A	21-May-18	N/A	N/A	01-Jun-18	04-Jun-18	N/A	24-Jul-18	N/A	08-Aug-18			GAA 2018	135,499.90			103,097.75			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	23-May-18				
47	Procurement of Security Safety Equipment	FMD	Shopping	N/A	25-May-18	N/A	N/A	01-Jun-18	04-Jun-18	N/A	23-Jul-18	N/A	24-Aug-18	12-Sep-18		GAA 2018	559,417.15			326,010.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	25-May-18				
48	Procurement of Audio-Visual Equipment	CDD	Shopping	N/A	29-May-18	N/A	N/A	06-Jun-18	07-Jun-18	N/A	23-Jul-18	N/A	07-Aug-18	12-Sep-18		GAA 2018	302,180.00			268,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	30-May-18				
49	Procurement of Photographic Equipment	BOE	Shopping	N/A	30-May-18	N/A	N/A	06-Jun-18	07-Jun-18	N/A	30-Jul-18	N/A	05-Sep-18	11-Sep-18		GAA 2018	187,000.00			145,350.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	31-May-18				
50	Procurement of IT Equipment	BOM	Shopping	N/A	30-May-18 07-Jun-18 13-Jun-18	N/A	N/A	06-Jun-18 13-Jun-18 20-Jun-18	21-Jun-18	N/A	15-Jul-18	N/A	22-Aug-18			GAA 2018	66,000.00			51,590.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	31-May-18				

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/Post of IB	Pre- Bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
51	Supply, Delivery, Installation and Configuration of Additional Licenses of Symantec Endpoint Protection Suite Enterprise Edition (Latest Version)	IMS	Public Bidding	1-Jun-18	5-Jun-18	13-Jun-18	27-Jun-18	27-Jun-18	06-Jul-18	09-Jul-18	04-Sep-18	01-Oct-18	01-Oct-18			GAA 2018	3,500,000.00			2,900,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	8-Jun-18	22-Jun-18	22-Jun-18				N/A
51	Procurement of Printing Supplies (C-0101-0288-18C)	CPMD, IMS, FS, BOE	Shopping	N/A	15-Jun-18	N/A	N/A	20-Jun-17	21-Jun-18	N/A	21-Jul-18	N/A	29-Aug-18	19-Sep-18		GAA 2018	116,650.00			96,628.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	15-Jun-18				
52	Procurement of Photographic Equipment (P-2300-0338-18C)	FCMC, RMC II	Shopping	N/A	22-Jun-18	N/A	N/A	27-Jun-18	28-Jun-18	N/A	5-Sep-18	N/A	19-Nov-18			GAA 2018	363,483.60			361,900.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	22-Jun-18				
53	Procurement of Construction Materials & Supplies (C-0708-0284-18C)	FMD, IMS, CDD	Shopping	N/A	22-Jun-18	N/A	N/A	27-Jun-18	28-Jun-18	N/A	24-Jul-18	N/A	18-Sep-18			GAA 2018	596,587.00			563,209.93			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	22-Jun-18				
54	Procurement of Mobile Oil Filtering	BOE	Shopping	N/A	22-Jun-18	N/A	N/A	27-Jun-18	28-Jun-18	N/A	24-Aug-18	N/A	25-Sep-18	04-Oct-18		GAA 2018	980,000.00			975,000.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	22-Jun-18				
55	Procurement of Mattress & Pillows	Employees Quarters	Shopping	N/A	22-Jun-18	N/A	N/A	27-Jun-18	28-Jun-18	N/A	3-Aug-18	N/A	17-Sep-18	19-Sep-18		GAA 2018	410,368.00			369,898.40			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	22-Jun-18				
56	Procurement of Inventory/ Common Communication Supplies & Computer Supplies (C-0113-0364-18C)	IMS	Shopping	N/A	22-Jun-18	N/A	N/A	27-Jun-18	28-Jun-18	N/A	25-Jul-18	N/A	13-Nov-18			GAA 2018	253,660.00			241,860.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	22-Jun-18				
57	Procurement of Fabrication of Double Deck Bed	Employees Quarters	Shopping	N/A	22-Jun-18	N/A	N/A	27-Jun-18	28-Jun-18	N/A	3-Aug-18	N/A	17-Sep-18	24-Oct-18		GAA 2018	480,000.00			439,954.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	22-Jun-18				
58	Procurement of Safety & Occupational Products	BOE	Shopping	N/A	02-Jul-18	N/A	N/A	06-Jul-18	09-Jul-18	N/A	17-Aug-18	N/A	17-Oct-18			GAA 2018	150,960.00			150,460.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	02-Jul-18				
59	Procurement of Inventory/Common Office Supplies, Computer Supplies, Flags (C-0501-0309-18C)	FS, FMD, HRMD	Shopping	N/A	02-Jul-18	N/A	N/A	06-Jul-18	09-Jul-18	N/A	7-Aug-18	N/A	17-Sep-18	26-Sep-18		GAA 2018	821,910.00			820,479.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	02-Jul-18				
60	Procurement of Office Furniture & Fixture	BOE	Shopping	N/A	02-Jul-18	N/A	N/A	06-Jul-18	09-Jul-18	N/A	17-Aug-18	N/A	24-Aug-18	02-Oct-18		GAA 2018	71,100.00			60,000.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	02-Jul-18				
61	Procurement of Repair and Maintenance of Office Area (C-0708-0358-18C)	FMD	Small Value Procurement	N/A	02-Jul-18	N/A	N/A	06-Jul-18	09-Jul-18	N/A	8-Aug-18	N/A	17-Sep-18			GAA 2018	724,609.00			720,000.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	02-Jul-18				
62	Procurement of Airconditioning Equipment (C-0704-0371-18C)	CDD, IMS, FMD	Shopping	N/A	02-Jul-18	N/A	N/A	06-Jul-18	09-Jul-18	N/A	8-Aug-18	N/A	11-Oct-18			GAA 2018	871,985.00			821,985.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	02-Jul-18				
63	Procurement of Airconditioning Equipment and Motor Pump (C-0708-0204-18C)	Employees Quarters, FMD	Shopping	N/A	06-Jul-18	N/A	N/A	11-Jul-18	12-Jul-18	N/A	20-Aug-18	N/A	12-Nov-18			GAA 2018	113,150.00			113,000.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	06-Jul-18				
64	Procurement of Laboratory Supplies, Apparatus & Equipment	BRS	Shopping	N/A	06-Jul-18	N/A	N/A	11-Jul-18	12-Jul-18	N/A	17-Aug-18	N/A	24-Sep-18	01-Oct-18		GAA 2018	10,500.00			10,430.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	06-Jul-18				
65	Procurement of Inventory/Common Electrical Supplies (C-0200-0374-18C)	PS, RMC II	Shopping	N/A	06-Jul-18	N/A	N/A	11-Jul-18	12-Jul-18	N/A	7-Aug-18	N/A	6-Sep-18	07-Sep-18		GAA 2018	52,008.00			48,860.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	N/A	N/A	06-Jul-18				

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre Proc Conference	Ads/Post of IB	Pre- Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)	
66	Procurement of Meals & Snacks	JICA TCP III c/o BOC fund	Small Value Procurement	N/A	13-Jul-18	N/A	N/A	18-Jul-18	19-Jul-18	N/A	23-Jul-18	N/A	7-Sep-18			GAA 2018	49,700.00			42,529.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	13-Jul-18				
67	Procurement of Vehicle Parts & Accessories	FCMC	Shopping	N/A	13-Jul-18	N/A	N/A	01-Aug-18	02-Aug-18	N/A	18-Sep-18	N/A	16-Oct-18	22-Oct-18		GAA 2018	62,000.00			40,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Jul-18				
68	Procurement of Training Materials (C-0800-0436-18A)	JICA-TCP III c/o BOC fund	Small Value Procurement	N/A	13-Jul-18	N/A	N/A	01-Aug-18	02-Aug-18	N/A	3-Sep-18	N/A	8-Oct-18	17-Oct-18		GAA 2018	31,950.00			31,950.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Jul-18				
69	Procurement of Fire Fighting, Rescue & Safety Office (P-2300-0425-18C)	FCMC, RMC II, BOE	Shopping	N/A	27-Jul-18	N/A	N/A	01-Aug-18	02-Aug-18	N/A	1-Oct-18	N/A	24-Oct-18	25-Oct-18		GAA 2018	407,500.00			349,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Jul-18				
70	Procurement of Printing Supplies (C-3400-0386-18C)	BQS, CPMD	Shopping	N/A	27-Jul-18	N/A	N/A	01-Aug-18	02-Aug-18	N/A	14-Sep-18	N/A	26-Sep-18	26-Sep-18		GAA 2018	46,750.00			42,075.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Jul-18				
71	Procurement of Meals & Snacks	JICA TCP III c/o BOC fund	Small Value Procurement	N/A	27-Jul-18	N/A	N/A	01-Aug-18	02-Aug-18	N/A	31-Aug-18	N/A	8-Oct-18			GAA 2018	17,500.00			17,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Jul-18				
72	Procurement of Meals & Snacks	CWD-P-S	Small Value Procurement	N/A	27-Jul-18	N/A	N/A	01-Aug-18	02-Aug-18	N/A	21-Aug-18	N/A	13-Sep-18			GAA 2018	53,550.00			42,668.64			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	27-Jul-18				
73	Courier Services for the Door to Door Delivery of DPWH Official Documents for CY 2018	RMD-HRAS	Public Bidding	1-Aug-18	03-Aug-18	15-Aug-18	29-Aug-18	29-Aug-18	05-Sep-18	10-Sep-18	26-Sep-18	12-Oct-18	12-Oct-18			GAA 2018	2,500,000.00			1,963,884.40			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10-Aug-18	24-Aug-18	24-Aug-18				N/A
74	Procurement of Bedclothes, Linen & Towels	BOE	Shopping	N/A	03-Aug-18	N/A	N/A	08-Aug-18	09-Aug-18	N/A	5-Oct-18	N/A	5-Nov-18			GAA 2018	608,400.00			269,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	03-Aug-18				
75	Procurement of Heavy Equipment	BOE	Shopping	N/A	10-Aug-18	N/A	N/A	15-Aug-18	16-Aug-18	N/A	28-Sep-18	N/A	16-Nov-18			GAA 2018	950,000.00			895,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Aug-18				
76	Procurement of Inventory/Common Electrical Supplies (2C-0404-0099-18C)	SRS, CDD, FCMC, RMC 1	Shopping	N/A	10-Aug-18	N/A	N/A	15-Aug-18	16-Aug-18	N/A	18-Sep-18	N/A	12-Nov-18			GAA 2018	296,762.50			279,150.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Aug-18				
77	Procurement of Repair and Maintenance of Service Vehicle	BOE	Small Value Procurement	N/A	10-Aug-18	N/A	N/A	15-Aug-18	16-Aug-18	N/A	7-Oct-18	N/A	30-Oct-18	05-Nov-18		GAA 2018	26,200.00			25,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Aug-18				
78	Procurement of Printing Supplies (C-0501-0308-18C)	FS, JMS, CPMD, JUS	Shopping	N/A	10-Aug-18	N/A	N/A	15-Aug-18	16-Aug-18	N/A	17-Sep-18	N/A	18-Oct-18			GAA 2018	193,850.00			105,329.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Aug-18				
79	Procurement of Meals & Snacks	BRS	Small Value Procurement	N/A	10-Aug-18	N/A	N/A	15-Aug-18	16-Aug-18	N/A	30-Aug-18	N/A	17-Sep-18			GAA 2018	189,000.00			150,093.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Aug-18				
80	Procurement of Training Materials	FMD	Shopping	N/A	10-Aug-18	N/A	N/A	15-Aug-18	16-Aug-18	N/A	11-Sep-18	N/A	28-Sep-18	11-Oct-18		GAA 2018	5,000.00			5,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Aug-18				

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)	
81	Procurement of Construction Materials & Supplies	FMD	Shopping	N/A	10-Aug-18	N/A	N/A	15-Aug-18	16-Aug-18	N/A	13-Sep-18	N/A	30-Oct-18			GAA 2018	275,224.50			166,444.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Aug-18				
82	Procurement of Meals & Snacks	CSD-P/S	Small Value Procurement	N/A	24-Aug-18	N/A	N/A	29-Aug-18	30-Aug-18	N/A	10-Sep-18	N/A	26-Sep-18			GAA 2018	56,000.00			42,396.08			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	24-Aug-18				
83	Procurement of Inventory/ Common Computer Supplies	IMS	Shopping	N/A	24-Aug-18	N/A	N/A	29-Aug-18	30-Aug-18	N/A	26-Sep-18	N/A	24-Oct-18	07-Nov-18		GAA 2018	130,900.00			127,595.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	24-Aug-18				
84	Procurement of Newspaper, Books, Maps & Other Publications	RMD	Shopping	N/A	24-Aug-18	N/A	N/A	29-Aug-18	30-Aug-18	N/A	22-Oct-18	N/A	21-Nov-18			GAA 2018	99,822.20			75,158.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	24-Aug-18				
85	Procurement of Inventory/ Common Office Supplies (2C-0707-0184-18C)	SPMD, OD-HRAS, FMD, RMD, CSD-P/S, Asec. Molano	Shopping	N/A	24-Aug-18	N/A	N/A	29-Aug-18	30-Aug-18	N/A	23-Oct-18	N/A	19-Nov-18	27-Nov-18		GAA 2018	584,069.00			464,844.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	24-Aug-18				
86	Procurement of Construction Materials & Supplies under Unforeseen Expenditures	FMD	Shopping	N/A	24-Aug-18	N/A	N/A	29-Aug-18	30-Aug-18	N/A	26-Sep-18	N/A	19-Nov-18			GAA 2018	44,011.20			42,374.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	24-Aug-18				
87	Procurement of Audio-Visual Equipment under Unforeseen Expenditures	FMD	Shopping	N/A	31-Aug-18	N/A	N/A	05-Sep-18	05-Sep-18	N/A	18-Oct-18	N/A	20-Nov-18			GAA 2018	934,000.00			798,998.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	31-Aug-18				
88	Procurement of Annual Rental of Office Equipment (Printer) (C-0501-0485-18C)	FS, I/S	Small Value Procurement	N/A	31-Aug-18	N/A	N/A	05-Sep-18	05-Sep-18	N/A	16-Oct-18	N/A	6-Dec-18			GAA 2018	170,000.00			170,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	31-Aug-18				
89	Procurement of Printing Supplies	Asec. Pipo	Shopping	N/A	31-Aug-18	N/A	N/A	05-Sep-18	05-Sep-18	N/A	25-Oct-18	N/A	8-Nov-18			GAA 2018	13,750.00			10,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	31-Aug-18				
90	Procurement of Safety & Occupational Products	P/S	Shopping	N/A	31-Aug-18	N/A	N/A	05-Sep-18	05-Sep-18	N/A	18-Oct-18	N/A	19-Nov-18			GAA 2018	31,680.00			28,989.90			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	31-Aug-18				
91	Procurement of Office Furniture & Fixture	CDD	Shopping	N/A	07-Sep-18	N/A	N/A	12-Sep-18	12-Sep-18	N/A	29-Oct-18	N/A	15-Nov-18			GAA 2018	240,000.00			108,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	07-Sep-18				
92	Procurement of Office Equipment Supplies & Consumables (P-1700-0529-18C)	BSPMC, FCMC, RMC II	Shopping	N/A	07-Sep-18	N/A	N/A	12-Sep-18	12-Sep-18	N/A	23-Oct-18	N/A	10-Dec-18			GAA 2018	510,273.20			466,850.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	07-Sep-18				
93	Procurement of Meals & Snacks (C-0900-0590-18C)	B/S	Small Value Procurement	N/A	14-Sep-18	N/A	N/A	19-Sep-18	20-Sep-18	N/A	31-Oct-18	N/A	12-Dec-18			GAA 2018	301,000.00			248,522.08			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	14-Sep-18				

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion/ Acceptance (If applicable)
94	Procurement of Annual Rental of Office Equipment (Printer) (2C-0701-0426-18)	OD-HRAS, SPWD, FMD, RMD, Cash, BRS, CDD, HRMD, CSEC, Sr. Usec. Yabut	Small Value Procurement	N/A	14-Sep-18	N/A	N/A	19-Sep-18	20-Sep-18	N/A	1-Oct-18	N/A	6-Dec-18			GAA 2018	320,000.00			320,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	14-Sep-18				
95	Procurement of Security Paper under Unforeseen Expenditures	Budget	Small Value Procurement	N/A	14-Sep-18	N/A	N/A	19-Sep-18	20-Sep-18	N/A	23-Nov-18	N/A	17-Dec-18			GAA 2018	249,600.00			218,492.16			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	14-Sep-18				
96	Procurement of Printing Supplies	SRS	Shopping	N/A	21-Sep-18	N/A	N/A	26-Sep-18	27-Sep-18	N/A	9-Nov-18	N/A	10-Dec-18			GAA 2018	500,000.00			114,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	21-Sep-18				
97	Procurement of Repair and Maintenance of Service Vehicle	BRS	Small Value Procurement	N/A	21-Sep-18	N/A	N/A	26-Sep-18	27-Sep-18	N/A	6-Nov-18	N/A	11-Dec-18			GAA 2018	65,330.00			65,300.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	21-Sep-18				
98	Procurement of Repair and Maintenance of Service Vehicle	BRS	Small Value Procurement	N/A	21-Sep-18	N/A	N/A	26-Sep-18	27-Sep-18	N/A	6-Nov-18	N/A	11-Dec-18			GAA 2018	31,950.00			28,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	21-Sep-18				
99	Procurement of Office Furniture & Fixture	Asoc. Molano	Shopping	N/A	21-Sep-18	N/A	N/A	26-Sep-18	27-Sep-18	N/A	13-Nov-18	N/A	12-Dec-18			GAA 2018	114,000.00			99,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	21-Sep-18				
100	Procurement of Stamping Machine under Unforeseen Expenditures	SRS	Shopping	N/A	22-Sep-18	N/A	N/A	26-Sep-18	27-Sep-18	N/A	19-Oct-18	N/A	19-Nov-18			GAA 2018	85,100.00			83,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	22-Sep-18				
101	Procurement of Meals & Snacks	CWD-P/S	Small Value Procurement	N/A	28-Sep-18	N/A	N/A	3-Oct-18	4-Oct-18	N/A	11-Oct-18	N/A	29-Oct-18			GAA 2018	42,000.00			41,040.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	28-Sep-18				
102	Procurement of Meals & Snacks	IMS	Small Value Procurement	N/A	10-Oct-18	N/A	N/A	7-Nov-18	8-Nov-18	N/A	12-Nov-18	N/A	28-Nov-18			GAA 2018	31,500.00			31,320.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	10-Oct-18				
103	Procurement of Meals & Snacks	CWD-P/S	Small Value Procurement	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	32-Nov-18	N/A	21-Dec-18			GAA 2018	14,000.00			14,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	12-Oct-18				
104	Procurement of Pest Control Services	Employees Quarters	Small Value Procurement	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	23-Nov-18	N/A	5-Jan-19			GAA 2018	115,050.00			58,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	12-Oct-18				
105	Procurement of Repair and Maintenance of Office Area	CDD	Small Value Procurement	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	4-Dec-18	N/A	7-Jan-19			GAA 2018	264,432.40			252,605.65			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	30-Oct-18				
106	Procurement of Inventory/ Common Computer Supplies under Unforeseen Expenditures	FS	Shopping	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	4-Dec-18	N/A	13-Dec-18			GAA 2018	90,000.00			58,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	30-Oct-18				

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/Post of IB	Pre- Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion/ Acceptance (If applicable)
107	Procurement of Repair and Maintenance of Office Area	SRS	Small Value Procurement	N/A	09-Nov-18	N/A	N/A	14-Nov-18	15-Nov-18	N/A	4-Dec-18	N/A	7-Jan-19			GAA 2018	717,300.00			694,260.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	09-Nov-18				
108	Printing of Accountable Forms	HRAS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA 2018	10,000.00			10,000.00			N/A	N/A	N/A	N/A				
109	Procurement of Toner Cartridges for Kyocera Printer	BOM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA 2018	247,420.00			247,420.00			N/A	N/A	N/A	N/A				
110	Procurement of Electronic Legal Publications of CD Law Bulletins	Legal Service	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA 2018	45,292.80			45,292.80			N/A	N/A	N/A	N/A				
111	Printing of Manuals/Books	UPMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA 2018	7,152.00			7,152.00			N/A	N/A	N/A	N/A				
112	Printing of Manuals	BOC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GAA 2018	151,800.00			151,800.00			N/A	N/A	N/A	N/A				
113	Procurement of Spare Parts and Consumables	BuM-C-UPMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-18	N/A	17-Oct-18			GAA 2018	80,740.00			80,740.00			N/A	N/A	N/A	N/A				
114	Procurement of Printing Supplies	LS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-18	N/A	3-Aug-18			GAA 2018	45,292.80			45,292.80			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A				
Total Alloted Budget of Procurement Activities																₱												513,640,198.43		
Total Contract Price of Procurement Activities Conducted																₱												174,447,208.99		
Total Savings (Total Alloted Budget - Total Contract Price)																₱												339,192,989.44		

ON-GOING PROCUREMENT PROJECTS:																													
CIVIL WORKS																													
1	18Z00004 Davao City Bypass Construction Project (DCBCP): Contract Package I-1 under JICA L/A No. Ph-P261	UPMO-RMC I (Bilateral)	International Competitive Bidding (Step Loan)	10/4/18	10/26/18	11/27/18										GAA and JICA L/A No. Ph-P261							COA NACAP	11/21/18					
2	18Z00026 Construction of Panguil Bay Bridge Project, Lanao del Norte in Northern Mindanao	KEDCF RMC II (Multilateral)	Competitive Bidding among Korean Contractors	6/21/18	7/6/18	7/26/18	10/4/18	10/4/18	10/5/18 to 11/9/18	10/5/18 to 11/19/18						KEDCF Loan No. PHL-18							COA NACAP	7/24/18	9/27/18	9/27/18	10/22/18, 10/31/18 & 11/5/18 11/8/18, 11/13/18		
3	18Z00035 Sen. Gil Puyat Ave./Makati Ave.- Paseo de Roxas Vehicle Underpass Project, 1st District, Makati City, Metro Manila	UPMO-RMCI (Bilateral)	National Competitive Bidding													GAA 2014													
4	18Z00036 Design and Build of the New Senate Building	UPMO-BMC	Competitive Bidding	10/30/18	11/1/18	11/13/18											P 8,889,292,069.12						COA NACAP SENATE OF THE PHILIPPINES	11/8/18					
5	18Z00038 Urgent Rehabilitation of Trans-Central Roads Damaged by Conflict in Marawi City, Contract Package 1-A, Marawi City, Province of Lanao del Sur.	UPMO-RMCI (Bilateral)	National Competitive Bidding	11/13/18	11/15/18	11/22/18	12/13/18 (TB)	12/14/18 (TB)	12/14/18 to 12/20/18	12/22/18 to 12/26/18						JICA Grant and GOP	P 426,825,427.31						COA NACAP	11/20/18	12/5/18	12/5/18, 12/12/18, 12/19&20/18	12/18/18	12/19&20/18	
6	18Z00039 Urgent Rehabilitation of Trans-Central Roads Damaged by Conflict in Marawi City, Contract Package 1-B, Marawi City, Province of Lanao del Sur.	UPMO-RMCI (Bilateral)	National Competitive Bidding	11/13/18	11/15/18	11/22/18	12/13/18 (TB)	12/13/18 (TB)	12/14/18 to 12/20/18	12/22/18 to 12/26/18	12/28/18					JICA Grant and GOP	P 232,572,991.22						COA NACAP	11/20/18	12/5/18	12/5/18, 12/12/18, 12/19&20/18	12/18/18	12/19&20/18	

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post- Qualification	
7	18Z00040 Urgent Rehabilitation of Trans- Central Roads Damaged by Conflict in Marawi City, Contract Package 2, Marawi City, Province of Lanao del Sur.	UPMO-RMCI (Bilateral)	National Competitive Bidding	11/13/18	11/15/18	11/22/18	12/13/18 (TB) 12/21/18 (PB)	12/13/18 (TB) 12/21/20018 (PB)	12/14/18 to 12/20/18	12/22/18 to 12/26/18	12/28/18					JICA Grant and GOP	128,131,970.64					COA NACAP	11/20/18	12/5/18	12/5/18, 12/12/18, 12/19820/18	12/18/18	12/19820 /18		
8	18Z00041 Proposed Seven (7) Storey Government Procurement Policy Board (GPPB) Building	UPMO BSPMC		12/4/18	12/5/18	12/18/18															COA NACAP	12/12/18							
9	18Z00042 Repair and Strengthening / Retrofitting of the DPWH Central Office Building (Buildings 2 and 3)	BOD		11/27/18	12/4/18	12/13/18	12/26/18	12/26/18													COA NACAP	12/7/18, 12/12/18	12/19820/18	12/19820/18	12/27/18	12/27/18			
10	Arterial Road Bypass Project, Phase III, Widening from 2 lanes to 4 lanes, Contract Packages I and II, Plaridel Bypass Road, Sta. 32+970.33 - Sta. 47+400.00)	UPMO-RMC I (Bilateral)	Local Competitive Bidding													GAA and JICA L/A No. Ph- P266													
11	Arterial Road Bypass Project, Phase III, Widening from 2 lanes to 4 lanes, Contract Package IV, Plaridel Bypass Road, Sta. 49+625- Sta. 57+365.73	UPMO-RMC I (Bilateral)	Local Competitive Bidding													GAA and JICA L/A No. Ph- P266													
12	Annual Work Program 3/Preventive Maintenance (AWP3/PM), Palo-Carigara-Ormoc Road, Carigara- Ormoc Section, K0991+661-K1005+140 (with exceptions)	UPMO-RMC I (Bilateral)	National Competitive Bidding													GAA Multi Year	172,435,233.12												
13	Metro Manila Priority Bridge Seismic Improvement Project (MMPBSIP) Loan No. PH-260 (Lambingan and Guadalupe Bridge)	UPMO-BMC	International Competitive Bidding																										
14	Vitas Pumping Station	UPMO FCMC																											
15	Proposed Design and Build for the Construction of Camalanigan - Allacapan Bridge in Camalanigan, Cagayan, Region II, using Design and Build Scheme	Region II		12/4/18	12/5/18	12/18/18																							
Total Alloted Budget of Procurement Activities																P												9,849,257,691.41	
Total Contract Price of Procurement Activities Conducted																P												-	
Total Savings (Total Alloted Budget - Total Contract Price)																P												9,849,257,691.41	

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	
CONSULTING SERVICES																													
1	(18CSZ024) Traffic Engineering Consulting Services	Bureau of Quality and Safety	Negotiated Procurement	17-Aug-18											GAA FY 2018	58,970,000.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-		
2	(18CSZ030) Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Padada-Malinit and Boston (Region XI, XII and XIII)	FCMC-UPMO	Competitive Bidding	06-Nov-18	07-Nov-18	20-Nov-18	03-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18					GAA FY 2018	29,400,000.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	23-Nov-18	-	14-Dec-18	14-Dec-18	-		
3	(18CSZ031) Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Sinocalan-Marusoy and Patalan-Cayanga-Angalacan (Region I and CAR)	FCMC-UPMO	Competitive Bidding	06-Nov-18	07-Nov-18	20-Nov-18	03-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18					GAA FY 2018	58,400,000.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	23-Nov-18	-	14-Dec-18	14-Dec-18	-		
4	(18CSZ033) Consulting Services for the Feasibility Study and Detailed Engineering Design for the Proposed Flood Control Projects in Bicol River Basin (Region V)	FCMC-UPMO	Competitive Bidding	13-Nov-18	14-Nov-18	22-Nov-18	03-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18					GAA FY 2018	94,600,000.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	23-Nov-18	-	14-Dec-18	14-Dec-18	-		
5	(18CSZ035) Metro Manila Flood Management Project, Phase 1 - P153814	FCMC-UPMO	International Competitive Bidding	30-Oct-18	04-Dec-18										IBRD Loan No. 8784-PH and AIIB Loan NO. 000023-1-PHL	875,414,242.50	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-					
6	(18CSZ036) Consulting Services of Water Infrastructure Engineer for the Conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	13-Nov-18	11-Dec-18	-	-	19-Dec-18							World Bank (L/A No. 8784-PH and Asian Infra. Investment Bank) (L/A No. 00023-1-PHL)	1,897,800.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-	14-Dec-18		-		
7	(18CSZ037) Consulting Services of Licensed Professional Mechanical Engineer for the Conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	13-Nov-18	11-Dec-18	-	-	19-Dec-18							World Bank (L/A No. 8784-PH and Asian Infra. Investment Bank) (L/A No. 00023-1-PHL)	1,434,900.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-	14-Dec-18		-		
8	(18CSZ038) Consulting Services of Licensed Professional Electrical Engineer for the Conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	13-Nov-18	11-Dec-18	-	-	19-Dec-18							World Bank (L/A No. 8784-PH and Asian Infra. Investment Bank) (L/A No. 00023-1-PHL)	1,434,900.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-	14-Dec-18		-		
9	(18CSZ039) Consulting Services of Procurement and Contract Management Specialist for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	13-Nov-18	11-Dec-18	-	-	19-Dec-18							World Bank (L/A No. 8784-PH and Asian Infra. Investment Bank) (L/A No. 00023-1-PHL)	867,000.00	-	-		-	-	COA Resident Ombudsman COFILCO PICE	-	-	14-Dec-18		-		
Total Alloted Budget of On-going Procurement Activities =																₱	1,122,418,842.50												

GOODS AND SERVICES																														
1	Procurement of Office Supplies (C-1200-0028-18C)	BOD, BOM, Usec. Modernilla, Usec. Sogilion, Ascc. Carvajal, CPMD, JAS, CDA, BOC, Ascc. Reyes, JMS, CSD-PIS, Cesh, BRS	Shopping	N/A	15-Mar-18 26-Mar-18	N/A	N/A	21-Mar-18 04-Apr-18	05-Apr-18	N/A						GAA 2018	936,655.96			875,827.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	16-Mar-18			

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

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2	Procurement of Repair and Maintenance of Service Vehicle	HRMD	Small Value Procurement	N/A	07-Apr-18	N/A	N/A	12-Apr-18	13-Apr-18	N/A	09-May-18					GAA 2018	85,301.00			85,277.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	07-Apr-18			
3	Procurement of Appliances	LS	Shopping	N/A	13-Apr-18	N/A	N/A	18-Apr-18	19-Apr-18	N/A						GAA 2018	70,000.00			51,900.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A				
4	Procurement of Appliances	BOE, Ascc. Unpa	Shopping	N/A	18-Apr-18	N/A	N/A	23-May-18	24-May-18	N/A						GAA 2018	274,000.00			204,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A				
5	Procurement of Printing Supplies	Ascc Unpa, BQS	Shopping	N/A	02-May-18	N/A	N/A	09-May-18	10-May-18	N/A						GAA 2018	151,250.00			122,375.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	03-Mar-18			
6	Procurement of Office Furniture & Fixture	Ascc. Unpa	Shopping	N/A	02-May-18	N/A	N/A	09-May-18	10-May-18	N/A						GAA 2018	97,500.00			40,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	03-May-18			
7	Supply and Delivery of Ten (10) Units of Brand New Various Types of Heavy Equipment	BOE	Public Bidding	23-May-18	25-May-18	06-Jun-18	20-Jun-18	20-Jun-18	25-Jun-18	10-Jul-18	04-Sept-18 (Items 1 and 2) 05-Sept-18 (Item 4)					GAA 2018	155,500,000.00			70,360,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	1-Jun-18	15-Jun-18	15-Jun-18			
8	Supply and Delivery of 68 Units Brand New Various Types of Heavy Equipment	BOE	Public Bidding	1-Jun-18	5-Jun-18	13-Jun-18	27-Jun-18	27-Jun-18	29-Jun-18	09-Aug-18	04-Sept-18 (Item 4 and 6) 05-Sept-18 (Items 1,2and 3)					GAA 2018	307,500,000.00			287,280,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	25-May-18	8-Jun-18	22-Jun-18	22-Jun-18			
9	Supply, Delivery, Installation and Commissioning of Eight (8) Air-Conditioning Units at COA Field Office, DPWH Head Office	FMD-HRAS	Public Bidding	6-Jun-18	8-Jun-18	20-Jun-18	04-Jul-18 11-Jul-18	04-Jul-18 11-Jul-18	12-Jul-18	30-Jul-18	28-Aug-18					GAA 2018	1,146,000.00			941,320.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	01-Jun-18	15-Jun-18	29-Jun-18	29-Jun-18			
10	Supply and Delivery of Engineering Survey Equipment for Use of Various District Engineering Offices (CY 2018)	BOD	Public Bidding	11-Jul-18	13-Jul-18	25-Jul-18 01-Aug-18	08-Aug-18 15-Aug-18	08-Aug-18 15-Aug-18	05-Sep-18	10-Sep-18	25-Sep-18					GAA 2018	49,560,000.00			47,908,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6-Jul-18	27-Jul-18	10-Aug-18	10-Aug-18			
11	Procurement of Inventory/ Common Office Supplies (C-0800-0375-18C)	BOC, BUNC, RMC II	Shopping	N/A	06-Jul-18	N/A	N/A	11-Jul-18	12-Jul-18	N/A	05-Sep-18	N/A				GAA 2018	122,738.70			101,300.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	06-Jul-18			
12	Procurement of Appliances (P-2300-0339-18C)	FCMC, RMC II	Shopping	N/A	06-Jul-18	N/A	N/A	11-Jul-18	12-Jul-18	N/A	14-Aug-18	N/A				GAA 2018	769,500.00			764,200.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	06-Jul-18			
13	Procurement of Inventory/ Common Office Supplies (C-0101-0419-18C)	CPMD, BQS, LS, RMC II	Shopping	N/A	03-Aug-18	N/A	N/A	08-Aug-18	09-Aug-18	N/A	12-Sep-18	N/A				GAA 2018	203,935.00			188,768.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	03-Aug-18			
14	Procurement of Common Office Device	IMS	Shopping	N/A	03-Aug-18	N/A	N/A	08-Aug-18	09-Aug-18	N/A	11-Sep-18	N/A				GAA 2018	361,500.00			357,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	03-Aug-18			
15	Supply and Delivery of 18 Units 2.5HP Window Type (Inverter) Air-Conditioning Equipment and 11 Units 2.0 HP Window Type (Inverter) and 2 Units 3.0TR (Inverter) Floor Mounted, Split Type Airconditioning Equipment	FCMC-UPMO/BOE/ FMD- HRAS	Public Bidding	8-Aug-18	10-Aug-18	22-Aug-18	5-Sep-18	5-Sep-18	18-Sep-18	21-Sep-18	02-Oct-18					GAA 2018	1,990,000.00			1,668,143.40			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	3-Aug-18	17-Aug-18	31-Aug-18	31-Aug-18			
16	Rebidding for the Supply and Delivery of Four (4) units Brand New Various Types of Heavy Equipment under Supply and Delivery of 10 Units Brand New Various Types of Heavy Equipment	BOE	Public Bidding	15-Aug-18	17-Aug-18	29-Aug-18	12-Sep-18	12-Sep-18	14-Sep-18	4-Oct-18	22-Nov-18 (Item 1 and 2) 23-Nov-18 (Item 3)					GAA 2018	78,500,000.00			77,700,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10-Aug-18	24-Aug-18	7-Sep-18	07-Sep-18			

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/ Post of IB	Pre - Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
17	Procurement of Inventory/ Common Electrical Supplies (P-2300-0457-18C)	FCMC, CPMD, IAS	Shopping	N/A	24-Aug-18	N/A	N/A	29-Aug-18	30-Aug-18	N/A	06-Nov-18	N/A				GAA 2018	73,852.50			48,945.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	24-Aug-18			
18	Supply and Delivery of Routers and Switches (Lot 1) and Data Center Environment Monitoring Tool (Lot 2)	IMS	Public Bidding	29-Aug-18	31-Aug-18	12-Sep-18	26-Sep-18	26-Sep-18	28-Sep-18	26-Sep-18	03-Dec-18 (Item 1 and 2)					GAA 2018	6,000,000.00			4,370,937.28			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	24-Aug-18	7-Sep-18	21-Sep-18	21-Sep-18			
19	Re-bidding of Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (2nd Quarter 2018)	IMS	Public Bidding	29-Aug-18	31-Aug-18	12-Sep-18	26-Sep-18	26-Sep-18	28-Sep-18	5-Oct-18	30-Oct-18					GAA 2018	33,436,187.00			32,543,678.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	24-Aug-18	7-Sep-18	21-Sep-18	21-Sep-18			
20	Supply and Delivery of Additional Licenses/Agents for BMC Client Management (Compliance and Inventory) Software	IMS	Public Bidding	29-Aug-18	31-Aug-18	12-Sep-18	26-Sep-18	26-Sep-18	28-Sep-18	11-Oct-18	05-Nov-18					GAA 2018	1,500,000.00			1,499,961.45			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	24-Aug-18	7-Sep-18	21-Sep-18	21-Sep-18			
21	Supply and Delivery of Two (2) Year Maintenance of Solarwinds Network Performance Analyzer (NPM) and Database Performance Analyzer (DPA)	IMS	Public Bidding	29-Aug-18	31-Aug-18	12-Sep-18	26-Sep-18	26-Sep-18	28-Sep-18	11-Oct-18	30-Oct-18					GAA 2018	4,000,000.00			3,326,738.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	24-Aug-18	7-Sep-18	21-Sep-18	21-Sep-18			
22	Supply, Delivery and Installation of Modular Work Stations, Network Cabling and Electrical Works for the Use of Capacity Development Division-HRAS Located at DPWH Central Office	HRAS	Public Bidding	29-Aug-18	31-Aug-18	12-Sep-18	26-Sep-18	26-Sep-18	28-Sep-18	12-Oct-18	08-Nov-18					GAA 2018	1,410,000.00			1,388,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	24-Aug-18	7-Sep-18	21-Sep-18	21-Sep-18			
23	Procurement of Repair and Maintenance of Office Area	IMS	Small Value Procurement	N/A	31-Aug-18	N/A	N/A	05-Sep-18	06-Sep-18	N/A	05-Nov-18	N/A				GAA 2018	788,979.35			785,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	31-Aug-18			
24	Procurement of Inventory/ Common Office Supplies (C-0102-0463-18C)	Usec. Sogolon, Asoc. Reyes, PS, RMC I, FCMC, RMC II	Shopping	N/A	31-Aug-18	N/A	N/A	05-Sep-18	06-Sep-18	N/A	16-Oct-18	N/A				GAA 2018	285,730.00			269,329.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	31-Aug-18			
25	Supply, Delivery, Installation and Commissioning of Centrally Managed Wireless Access Points (WAP)	IMS	Public Bidding	5-Sep-18	07-Sep-18	19-Sep-18	3-Oct-18	3-Oct-18	05-Oct-18	*Bidder was post- qualified on another project within six (6) months	09-Nov-18					GAA 2018	18,000,000.00			8,790,384.15			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	31-Aug-18	14-Sep-18	28-Sep-18	28-Sep-18			
26	Re-bidding of Supply and Delivery of MS Project Professional (Latest Version) Inclusive of Training for 32 Pax for the Use of the Bureau of Construction	IMS	Public Bidding	5-Sep-18	07-Sep-18	19-Sep-18	3-Oct-18	3-Oct-18	05-Oct-18	29-Oct-18	07-Dec-18					GAA 2018	1,751,000.00			1,739,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	31-Aug-18	14-Sep-18	28-Sep-18	28-Sep-18			
27	Supply, Delivery, Configuration, Installation and Commissioning of Design Document Management System (DDMS)	IMS	Public Bidding	12-Sep-18	14-Sep-18	26-Sep-18	10-Oct-18	10-Oct-18	12-Oct-18	23-Nov-18	20-Dec-18					GAA 2018	24,000,000.00			21,395,704.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	7-Sep-18	21-Sep-18	5-Oct-18	5-Oct-18			
28	Procurement of Annual Rental of Office Equipment (C-0101-0515-18C)	CPMD, Asoc. Yap	Small Value Procurement	N/A	14-Sep-18	N/A	N/A	19-Sep-18	20-Sep-18	N/A	03-Oct-18	N/A				GAA 2018	131,000.00			129,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	14-Sep-18			
29	Procurement of Printing Supplies	Usec. Saddin	Shopping	N/A	14-Sep-18	N/A	N/A	19-Sep-18	20-Sep-18	N/A	23-Nov-18	N/A				GAA 2018	39,000.00			34,700.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	14-Sep-18			
30	Procurement of Laboratory Supplies, Apparatus & Equipment	BRS	Shopping	N/A	14-Sep-18	N/A	N/A	19-Sep-18	20-Sep-18	N/A	20-Nov-18	N/A				GAA 2018	1,000,000.00			949,360.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	14-Sep-18			
31	Rebidding for the Supply and Delivery of One (1) Unit Brand New Mobile Shop Truck under the Supply and Delivery of 68 Units Brand New Various Types of Heavy Equipment	BOE	Public Bidding	19-Sep-18	21-Sep-18	3-Oct-18	17-Oct-18	17-Oct-18	19-Oct-18	*Bidder was post- qualified on another project within six (6) months	03-Dec-18					GAA 2018	10,000,000.00			8,500,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	14-Sep-18	28-Sep-18	12-Oct-18	12-Oct-18			

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion/ Acceptance (If applicable)
32	Procurement of Meals & Snacks	BRS	Small Value Procurement	N/A	21-Sep-18	N/A	N/A	26-Sep-18	27-Sep-18	N/A	16-Nov-18	N/A				GAA 2018	87,500.00			71,875.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	21-Sep-18			
33	Supply and Delivery of Four (4) Units of Wireless Mobile Column Lift	BOE	Public Bidding	26-Sep-18	28-Sep-18	10-Oct-18 17-Oct-18	24-Oct-18 31-Oct-18	24-Oct-18 31-Oct-18	26-Oct-18	16-Nov-18	04-Jan-19					GAA 2018	7,500,000.00			3,600,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	21-Sep-18	12-Oct-18	26-Oct-18	26-Oct-18			
34	Supply and Delivery of Two (2) Units Brand New Service Vehicle [Pick-Up, 4x4, Double Cab] for Buildings and Special Projects Management Cluster-Unified Project Management Office (BSPMC-UPMO)	BSPMC-UPMO	Public Bidding	26-Sep-18	28-Sep-18	10-Oct-18 17-Oct-18	24-Oct-18 31-Oct-18	24-Oct-18 31-Oct-18	05-Nov-18	19-Nov-18	21-Dec-18					GAA 2018	3,200,000.00			3,190,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	21-Sep-18	12-Oct-18	26-Oct-18	26-Oct-18			
35	Procurement of Inventory/ Common Office Supplies (C-0707-0532-18C)	SPMD, COA, CWD-PS, INS, CPMD	Shopping	N/A	28-Sep-18	N/A	N/A	03-Oct-18	04-Oct-18	N/A	14-Nov-18	N/A				GAA 2018	176,456.00			169,094.50			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	28-Sep-18			
36	Procurement of Audio-Visual Equipment	BSPMC	Shopping	N/A	28-Sep-18	N/A	N/A	03-Oct-18	04-Oct-18	N/A	10-Dec-18	N/A				GAA 2018	131,560.00			124,866.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	28-Sep-18			
37	Procurement of Repair and Maintenance of Office Area and Construction Materials under Unforeseen Expenditures (C-0708-0535-18C)	FMD, RMD	Small Value Procurement	N/A	28-Sep-18	N/A	N/A	03-Oct-18	04-Oct-18	N/A		N/A				GAA 2018	78,923.28						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	28-Sep-18			
38	Rebidding of Lot 1 Ground Penetrating Radar under the Supply and Delivery of One (1) Ground Penetrating Radar (GPR) and One (1) Seismograph for the Use of BOD	BOD	Public Bidding	3-Oct-18	5-Oct-18	17-Oct-18	31-Oct-18	31-Oct-18	05-Nov-18	15-Nov-18	19-Dec-18					GAA 2018	6,500,000.00			6,225,250.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	28-Sep-18	12-Oct-18	26-Oct-18	26-Oct-18			
39	Supply and Delivery of Various Advanced Laboratory Testing Equipment for Use of DPWH-BRS RDD	BRS	Public Bidding	3-Oct-18	5-Oct-18	17-Oct-18	31-Oct-18 21-Nov-18 28-Nov-18	31-Oct-18 21-Nov-18 28-Nov-18	29-Nov-18	*Bidder was post- qualified on another project within six (6) months	07-Jan-19					GAA 2018	21,982,090.00			21,491,946.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	28-Sep-18	12-Oct-18	26-Oct-18 16-Nov-18 23-Nov-18	26-Oct-18 16-Nov-18 23-Nov-18			
40	Procurement of Office Equipment Supplies & Consumables (2C-0600-0428-18C)	IAS, Asst. Canajal, BOC, PS, COA, BSPMC	Shopping	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	29-Nov-18	N/A				GAA 2018	953,813.60			834,065.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	12-Oct-18			
41	Procurement of Repair and Maintenance of Service Vehicle	BOM	Small Value Procurement	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	03-Dec-18	N/A				GAA 2018	50,000.00			49,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	12-Oct-18			
42	Procurement of Repair and Maintenance of Service Vehicle	Usec. Sadain	Small Value Procurement	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	21-Nov-18	N/A				GAA 2018	45,000.00			44,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	12-Oct-18			
43	Procurement of Supply, Delivery and Installation of Projector in OSEC	FMD	Small Value Procurement	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	04-Dec-18	N/A				GAA 2018	178,524.00			126,571.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	12-Oct-18			
44	Procurement of Mattress & Pillows	Employees Quarters	Shopping	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	28-Nov-18	N/A				GAA 2018	156,000.00			154,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	12-Oct-18			
45	Procurement of Communication Equipment	BOM	Shopping	N/A	12-Oct-18	N/A	N/A	17-Oct-18	18-Oct-18	N/A	12-Nov-18	N/A				GAA 2018	20,000.00			19,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	12-Oct-18			
46	Procurement of IT Equipment	BRS	Shopping	N/A	19-Oct-18	N/A	N/A	24-Oct-18	25-Oct-18	N/A	19-Dec-18	N/A				GAA 2018	981,667.00			480,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	19-Oct-18			

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

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47	Procurement of Airconditioning Equipment	Asec. Melano	Small Value Procurement	N/A	19-Oct-18	N/A	N/A	24-Oct-18	25-Oct-18	N/A	03-Jan-19	N/A				GAA 2018	423,142.75			422,160.74			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	19-Oct-18			
48	Procurement of Laboratory Supplies, Apparatus & Equipment	BRS	Shopping	N/A	19-Oct-18	N/A	N/A	24-Oct-18	25-Oct-18	N/A	12-Dec-18	N/A				GAA 2018	276,484.00			276,450.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	19-Oct-18			
49	Procurement of Airconditioning Equipment	RMD	Small Value Procurement	N/A	19-Oct-18	N/A	N/A	24-Oct-18	25-Oct-18	N/A	03-Dec-18	N/A				GAA 2018	551,500.00			551,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	19-Oct-18			
50	Procurement of Biometric Scanner	RMC II	Small Value Procurement	N/A	19-Oct-18	N/A	N/A	24-Oct-18	25-Oct-18	N/A	10-Dec-18	N/A				GAA 2018	120,000.00			118,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	19-Oct-18			
51	Procurement of Fuel	FCMC	Small Value Procurement	N/A	19-Oct-18	N/A	N/A	24-Oct-18	25-Oct-18	N/A	10-Dec-18	N/A				GAA 2018	604,800.00			591,360.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	19-Oct-18			
52	Procurement of Application Software	IMS	Shopping	N/A	19-Oct-18	N/A	N/A	24-Oct-18	25-Oct-18	N/A	28-Nov-18	N/A				GAA 2018	60,000.00			58,850.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	19-Oct-18			
53	Supply and Delivery of Various Bridge Maintenance Equipment (Portable Asphalt Road Heater, Joint Sealer Machine and Plate Compactor)	BOE	Public Bidding	24-Oct-18	26-Oct-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	4-Dec-18	07-Jan-19					GAA 2018	3,000,000.00			2,847,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	19-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
54	Supply and Delivery of Crawler-Type Geotechnical Rotary Drilling Machine for Use of DPWH-BRS TSD	BRS	Public Bidding	24-Oct-18	26-Oct-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	*Bidder was post-qualified on another project within six (6) months	19-Dec-18					GAA 2018	14,927,467.50			14,625,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	19-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
55	Supply, Delivery, Installation and Commissioning of Video Conferencing System (VCS)/Solution & Uninterruptible Power Supply for the VCS Solution and Network Attached Storage (NAS)	IMS	Public Bidding	24-Oct-18	26-Oct-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	4-Dec-18	20-Dec-18 (Lot 2 only)					GAA 2018	27,000,000.00			3,835,149.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	19-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
56	Supply and Delivery of Various Application Development Software (Latest Version) Inclusive of Training for the Use of Information Management Service (IMS)	IMS	Public Bidding	24-Oct-18	26-Oct-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	*Bidder was post-qualified on another project within six (6) months	21-Dec-18					GAA 2018	1,797,000.00			1,786,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	19-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
57	Procurement of Airconditioning Equipment	FMD	Shopping	N/A	26-Oct-18	N/A	N/A	31-Oct-18	05-Nov-18	N/A	22-Nov-18	N/A				GAA 2018	58,675.00			54,651.64			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	26-Oct-18			
58	Procurement of Christmas Decoration	FMD	Shopping	N/A	26-Oct-18	N/A	N/A	31-Oct-18	05-Nov-18	N/A	22-Nov-18	N/A				GAA 2018	339,580.00			317,779.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	26-Oct-18			
59	Procurement of Construction Materials and Supplies	SRS	Small Value Procurement	N/A	26-Oct-18	N/A	N/A	31-Oct-18	05-Nov-18	N/A	04-Dec-18	N/A				GAA 2018	24,675.00			24,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	26-Oct-18			
60	Procurement of Heavy Equipment	BOE	Shopping	N/A	26-Oct-18	N/A	N/A	31-Oct-18	05-Nov-18	N/A	18-Dec-18	N/A				GAA 2018	600,000.00			590,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	26-Oct-18			
61	Procurement of Pest Control Services	RMD	Small Value Procurement	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	4-Dec-18	N/A				GAA 2018	60,000.00			40,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion/ Acceptance (If applicable)
62	Procurement of Repair and Maintenance of Service Vehicle	OSEC	Small Value Procurement	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	4-Jan-19	N/A				GAA 2018	65,909.02			65,909.02			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			
63	Procurement of Repair and Maintenance of Service Vehicle	BOE	Small Value Procurement	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	19-Dec-18	N/A				GAA 2018	28,800.00			28,700.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			
64	Procurement of Office Equipment Supplies & Consumables (C-0800-0694-18C)	BOC, COA	Shopping	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	28-Dec-18	N/A				GAA 2018	115,670.40			81,670.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			
65	Procurement of Printing Supplies	BOM	Shopping	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	13-Dec-18	N/A				GAA 2018	105,000.00			90,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			
66	Procurement of Inventory/ Common Electrical Supplies (C-0708-0654-18C)	FMD	Shopping	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	30-Nov-18	N/A				GAA 2018	471,442.00			448,012.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			
67	Procurement of Safety & Occupational Products	BOC	Shopping	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A	18-Dec-18	N/A				GAA 2018	270,000.00			264,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			
68	Procurement of Inventory/ Common Computer Supplies	BOM	Shopping	N/A	30-Oct-18	N/A	N/A	07-Nov-18	08-Nov-18	N/A		N/A				GAA 2018	72,000.00			32,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	30-Oct-18			
69	Procurement of Printing Supplies	BRS	Shopping	N/A	31-Oct-18	N/A	N/A	22-Nov-18	23-Nov-18	N/A	7-Jan-19	N/A				GAA 2018	251,104.78			187,450.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	31-Oct-18			
70	Procurement of Printing Supplies	BRS	Shopping	N/A	31-Oct-18 16-Nov-18	N/A	N/A	21-Nov-18	22-Nov-18	N/A	10-Jan-19	N/A				GAA 2018	105,500.00			96,300.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	31-Oct-18 16-Nov-18			
71	Supply, Delivery and Installation of Universal Testing Machine (High Tensile Wire Strand) for use of DPWH-BRS, MTD	BRS	Public Bidding	31-Oct-18	01-Nov-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	7-Dec-18	28-Dec-18					GAA 2018	9,923,838.68			9,300,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
72	Supply, Delivery and Installation of Various Laboratory and Office Furniture for Use in the DPWH-BRS Laboratory Building, (Lot A & B)	BRS	Public Bidding	31-Oct-18	01-Nov-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	29-Nov-18	18-Dec-18					GAA 2018	2,740,379.44			2,575,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
73	Supply and Delivery of Various Technical Equipment for Use of DPWH-BRS TSD	BRS	Public Bidding	31-Oct-18	01-Nov-18	7-Nov-18	21-Nov-18 28-Nov-18	21-Nov-18 28-Nov-18	29-Nov-18	*Bidder was post-qualified on another project within six (6) months	28-Dec-18					GAA 2018	8,034,699.20			7,265,120.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	5-Nov-18	16-Nov-18 23-Nov-18	16-Nov-18 23-Nov-18			
74	Supply, Delivery and Installation of Various Testing Equipment for the Use of MTD-BRS	BRS	Public Bidding	31-Oct-18	01-Nov-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	10-Dec-18	07-Jan-19					GAA 2018	15,979,273.79			12,300,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
75	Supply and Delivery of Various Laboratory Equipment for Use of MTD-BRS	BRS	Public Bidding	31-Oct-18	01-Nov-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	7-Dec-18 (Lot 2) 07-Jan-19 (Lot 1)						GAA 2018	7,962,354.90			5,565,546.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

Code/ (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Dates of Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre Proc Conference	Ads/ Post of IB	Pre Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
76	Supply, Delivery and Installation of Testing Equipment For Polyvinyl Chloride (PVC) Sheet Piles for Use of DPWH-BRS, MTD	BRS	Public Bidding	31-Oct-18	01-Nov-18	7-Nov-18	21-Nov-18	21-Nov-18	23-Nov-18	10-Dec-18	07-Jan-19					GAA 2018	15,529,264.10			13,383,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	5-Nov-18	16-Nov-18	16-Nov-18			
77	Negotiated Procurement for the Supply and Delivery of Various IT Equipment and Software for the Use of Various Offices In the Central Office (1st Quarter 2018)	IMS	Public Bidding	31-Oct-18	06-Nov-18	14-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	*Bidder was post-qualified on another project within six (6) months						GAA 2018	13,319,180.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	9-Nov-18	23-Nov-18	23-Nov-18			
78	Supply and Delivery of Various IT Equipment for the Use of the Various Offices In the DPWH Central Office (3rd Quarter 2018)	IMS	Public Bidding	31-Oct-18	06-Nov-18	14-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	6-Dec-18	19-Dec-18					GAA 2018	11,714,500.00			10,393,996.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	9-Nov-18	23-Nov-18	23-Nov-18			
79	Supply and Delivery of Four (4) Units of Various Surveying Equipment	BOE	Public Bidding	31-Oct-18	06-Nov-18	14-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	7-Dec-18	04-Jan-19					GAA 2018	2,700,000.00			2,288,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	9-Nov-18	23-Nov-18	23-Nov-18			
80	Supply, Delivery and Installation of Auxiliary Fuel Filter to Twenty Six (26) Units of DPWH Multi-Purpose Amphibious Dredge (MPAD) Deployed Nationwide	BOE	Public Bidding	31-Oct-18	06-Nov-18	14-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18	*Bidder was post-qualified on another project within six (6) months	07-Jan-19					GAA 2018	6,408,620.40			6,283,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	26-Oct-18	9-Nov-18	23-Nov-18	23-Nov-18			
81	Supply and Delivery of Laser Shaft Alignment Tester and Power Quality Analyzer with Thermal Scanner	BOE	Public Bidding	7-Nov-18	09-Nov-18	21-Nov-18	5-Dec-18	5-Dec-18	07-Dec-18	11-Dec-18	07-Jan-19					GAA 2018	1,950,000.00			1,948,788.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	31-Oct-18	16-Nov-18	29-Nov-18	29-Nov-18			
82	Procurement of Repair and Maintenance of Service Vehicle	FMVC	Small Value Procurement	N/A	09-Nov-18	N/A	N/A	14-Nov-18	15-Nov-18	N/A	04-Jan-19	N/A				GAA 2018	149,826.00			149,826.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	09-Nov-18			
83	Procurement of Inventory/ Common Office Supplies (P-6000-0660-18C)	RMC II, BMC, JAS	Shopping	N/A	09-Nov-18	N/A	N/A	14-Nov-18	15-Nov-18	N/A	03-Jan-19	N/A				GAA 2018	528,450.00			524,878.50			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	09-Nov-18			
84	Procurement of Appliances	Actg.	Shopping	N/A	09-Nov-18	N/A	N/A	14-Nov-18	15-Nov-18	N/A	18-Dec-18	N/A				GAA 2018	60,000.00			59,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	09-Nov-18			
85	Procurement of Heavy Equipment	BOE	Shopping	N/A	09-Nov-18	N/A	N/A	14-Nov-18	15-Nov-18	N/A	04-Jan-19	N/A				GAA 2018	800,000.00			800,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	09-Nov-18			
86	Procurement of Repair and Maintenance of IT Equipment	IMS	Small Value Procurement	N/A	09-Nov-18	N/A	N/A	14-Nov-18	15-Nov-18	N/A	11-Dec-18	N/A				GAA 2018	900,000.00			800,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	09-Nov-18			
87	Procurement of IT Equipment	BRS	Shopping	N/A	15-Nov-18	N/A	N/A	21-Nov-18	22-Nov-18	N/A	10-Jan-19	N/A				GAA 2018	636,837.60			450,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	15-Nov-18			
88	Supply, Delivery, Installation, Configuration And Commissioning Of Video Wall Solution For Use At The Operation's Room, Office Of The Secretary	FMD-HRAS/ IMS	Public Bidding	14-Nov-18	16-Nov-18	28-Nov-18	12-Nov-18 13-Nov-18	12-Nov-18 13-Nov-18	15-Nov-18							GAA 2018	12,451,309.40						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18			
89	Supply and Delivery of Sewer Cleaning Nozzles (Impact Milling Cutters Including Wearing Parts)	BOE	Public Bidding	14-Nov-18	16-Nov-18	28-Nov-18	12-Nov-18 13-Nov-18	12-Nov-18 13-Nov-18	15-Nov-18	*Bidder was post-qualified on another project within six (6) months						GAA 2018	2,000,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18			
90	Supply And Delivery of Disaster Response and Rescue Equipment for the Use of BOM	BOM	Public Bidding	14-Nov-18	16-Nov-18	28-Nov-18	12-Dec-18 13-Dec-18	12-Dec-18 13-Dec-18	13-Dec-18							GAA 2018	1,093,764.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18			

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 12/31/2018

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	C	Total	MODE	C		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)	
91	Supply And Delivery Office Furniture for the Use of the Bureau of Design Located at DPWH Central Office	FMD-HRAS/ BOD	Public Bidding	14-Nov-18	16-Nov-18	28-Nov-18	12-Dec-18 13-Dec-18	12-Dec-18 13-Dec-18	13-Dec-18	*Bidder was post-qualified on another project within six (6) months	07-Jan-19					GAA 2018	7,767,368.00			3,649,100.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18			
92	Supply, Delivery, Testing & Commissioning with Training of Hydrological Equipment for National Hydrologic Data Collection Program 2018	BOD	Public Bidding	14-Nov-18	16-Nov-18	28-Nov-18	12-Dec-18 14-Dec-18	12-Dec-18 14-Dec-18	14-Dec-18	17-Dec-18	04-Jan-19					GAA 2018	16,264,116.00			16,000,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9-Nov-18	23-Nov-18	7-Dec-18	7-Dec-18			
93	Supply, Delivery, Installation and Commissioning of Air-Conditioning Units at Bureau of Design Office, DPWH Head Office	FMD-HRAS/ BOD	Public Bidding	14-Nov-18	16-Nov-18	28-Nov-18	12-Dec-18 13-Dec-18 19-Dec-18	12-Dec-18 13-Dec-18 19-Dec-18	19-Dec-18	*Bidder was post-qualified on another project within six (6) months	10-Jan-19					GAA 2018	1,395,550.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9-Nov-18	23-Nov-18	07-Dec-18 14-Dec-18	07-Dec-18 14-Dec-18			
94	Supply and Delivery of Two (2) Units of Brand New Passenger Van for Use of BSPMC-UPMO	BSPMC-UPMO	Public Bidding	14-Nov-18	16-Nov-18	28-Nov-18	12-Dec-18 14-Dec-18	12-Dec-18 14-Dec-18	14-Dec-18							GAA 2018	3,500,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit							
95	Procurement of Airconditioning Equipment	RMC II, BOC	Small Value Procurement	N/A	16-Nov-18	N/A	N/A	21-Nov-18	22-Nov-18	N/A	04-Jan-19	N/A				GAA 2018	506,600.00			444,481.50			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	16-Nov-18			
96	Procurement of Repair and Maintenance of Office Equipment	BSPMC	Small Value Procurement	N/A	23-Nov-18	N/A	N/A	28-Nov-18	29-Nov-18	N/A	04-Jan-19	N/A				GAA 2018	37,040.00			29,543.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	23-Nov-18			
97	Procurement of Vehicle Parts & Accessories	PS	Small Value Procurement	N/A	23-Nov-18	N/A	N/A	28-Nov-18	29-Nov-18	N/A	19-Dec-18	N/A				GAA 2018	40,800.00			39,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	N/A	N/A	23-Nov-18			
98	Negotiated Procurement for the supply and delivery of one (1) unit brand new Multi-Purpose Amphibious Dredge, Crawler Type Undercarriage under the supply and delivery of fifteen (15) units brand new various types of heavy equipment	BOE	Public Bidding	21-Nov-18	24-Nov-18	5-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	04-Jan-19					GAA 2018	73,000,000.00			72,900,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit							
99	Procurement of 48 Units of Licensed Structural Analysis Software (STAAD Pro V8i)	BOD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-18					GAA 2018	26,690,000.00			26,690,000.00			N/A	N/A	N/A	N/A	N/A			
100	Procurement of STAAD Pro V8i	BOD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-18					GAA 2018	8,340,625.00			8,340,625.00			N/A	N/A	N/A	N/A	N/A			
101	Supply, Delivery and Installation of Supplemental Triaxial Accessories	BRS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-18					GAA 2018	2,283,470.00			2,283,470.00			N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities																														1,047,762,280.35

PREPARED BY:

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Department of Public Works and Highways
Office of the Secretary



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