



PROCUREMENT MONITORING REPORT

DPWH REGIONAL OFFICE NO. IV-A
FROM JULY 01 TO DECEMBER 31, 2017

PROCUREMENT MONITORING REPORT

CIVIL WORKS

FY 2016

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2017 - December 31, 2017)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
OMPLETED PROCUREMENT ACTIVITIES																														
16D00065	CONSTRUCTION OF EVACUATION CENTER AT CARMONA, CAVITE Carmona, Cavite Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Aug. 08, 2017	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	-	-	-	-	-	-	-	GOP	34,740,000.00	-	34,740,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	Aug. 30 - Sep. 01, 2017	Sep. 04 - 18, 2017	May. 25, 2018	Failure of Bidding Project was readvertised as Contract ID No.16D00066.
Total Alloted Budget of Procurement Activities																	34,740,000.00													
Total Contract Price of Procurement Actitvites Conducted																	0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	34,740,000.00													
ON-GOING PROCUREMENT ACTIVITIES																														
16D00062	CONSTRUCTION OF EVACUATION CENTER BRGY.PANIKIHAN / BUENSUCESO,GUMACA, QUEZON Gumaca, Quezon Province	Maintenance Division	Public Bidding	Jan. 25, 2017	Apr. 12, 2017	Apr. 19, 2017	May. 03, 2017	May. 03, 2017	May 04 - 10, 2017	May 11 - 19, 2017	Jun. 23, 2017	Jul. 03, 2017	Jul. 05, 2017			GOP	34,740,000.00	-	34,740,000.00	34,337,410.02	-	34,337,410.02	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 19, 2017	May. 03, 2017	May. 03, 2017	May 04 - 08, 2017	May 09 - 17, 2017	Jan. 23, 2018	Awarded
16D00063	Repair and Rehabilitation of Assistant Regional Director's Office, Legal Office, and Monitoring Office, DPWH Region IV-A, EDSA Diliman, Quezon City	Maintenance Division	Public Bidding	May. 11, 2017	May. 18, 2017	May. 25, 2017	May. 25, 2017	Jun. 07, 2017	Jun. 08 -14, 2017	Jun. 15 - Jul. 03, 2017	Jul. 11, 2017	Jul. 28, 2017	Jul. 28, 2017			GOP	1,953,160.60	-	1,953,160.60	1,928,700.25	-	1,928,700.25	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 25, 2017	Jun. 07, 2017	Jun. 07, 2017	Jun. 08 - 13, 2017	Jun. 14 - 21, 2017	Aug. 31, 2017	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
16D00064	MFO-1- National Road Network Services - Network Development - Construction of Flyovers/ Interchanges/ Underpasses - FLYOVER AT MOLINO - DAANG HARI ROAD INTERSECTION, Cavite 2nd LD Station Limits: Road: Sta. 004+500.00 to Sta. 004+670.00, Sta. 005+230.00 to Sta. 005+380 00 Bridge: Sta. 004+670.00 to Sta. 005+230.00 Net Length : Road = 170.00 I.m., 150.00 I.m. Bridge = 560.00 I.m. Cavite Province	Construction Division	Public Bidding	Jul. 11, 2017	Jul. 17, 2017	Jul. 24, 2017	Aug. 30, 2017	Aug. 30, 2017	Oct. 04 - 10, 2017	Oct. 11 - Nov. 15, 2017	Nov. 16, 2017	Nov. 27, 2017	Nov. 29, 2017		GOP	231,600,000.00	-	231,600,000.00	204,161,428.16	-	204,161,428.16	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 24, 2017	Aug. 08, 2017	Aug. 08, 2017	aug. 09 - 11, 2017	Aug. 14 - 28, 2017	Aug. 03, 2018	Awarded	
16D00066	CONSTRUCTION OF EVACUATION CENTER AT CARMONA, CAVITE Carmona, Cavite Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Sep. 07, 2017	Sep. 14, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 05, 2017	Oct. 06 - 26, 2016	Nov. 06, 2017	Nov. 20, 2017	Nov. 22, 2017		GOP	34,740,000.00	-	34,740,000.00	33,863,218.68	-	33,863,218.68	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 14, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 03, 2017	Oct. 04 - 18, 2017	Jun. 26, 2018	Awarded	
Total Alloted Budget of On-going Procurement Activities																268,293,160.60														

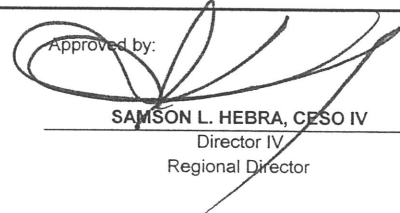
Prepared by:


MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:


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

Approved by:


SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)		
OMPLETED PROCUREMENT ACTIVITIES																															
17D00059	REPAIR AND MAINTENANCE OF HALLWAY, FIRE EXIT AND QUARTERS OF THE DPWH REGION IV-A, EDSA, QUEZON CITY EDSA, Diliman, Quezon City	Maintenance Division	Public Bidding	n/a	Aug. 01, 2017	Aug. 08, 2017	Aug. 22, 2017	Aug. 22, 2017	-	-	-	-	-	-	-	-	GOP	2,415,291.91	-	2,415,291.91	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 08, 2017	Aug. 22, 2017	Aug. 22, 2017	Aug. 23 - Aug. 25, 2017	Aug. 28 - Sep. 11, 2017	Nov. 19, 2017	Failure of Bidding
17D00060	CONSTRUCTION OF EVACUATION CENTER AT TANAUAN CITY, BATANGAS Tanauan City, Batangas Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Aug. 08, 2017	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	-	-	-	-	-	-	-	-	GOP	34,740,000.00	-	34,740,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	Aug. 30 - Sep. 01, 2017	Sep. 04 - Sep. 18, 2017	May. 25, 2018	Failure of Bidding Project was readvertised as Contract ID No. 17D00063
17D00061	CONSTRUCTION OF EVACUATION CENTER AT MULANAY, QUEZON, PROVINCE Mulanay, Quezon Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Aug. 08, 2017	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	-	-	-	-	-	-	-	-	GOP	34,740,000.00	-	34,740,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	Aug. 30 - Sep. 01, 2017	Sep. 04 - Sep. 18, 2017	May. 28, 2018	Failure of Bidding (No bid was received.)
17D00062	CONSTRUCTION OF EVACUATION CENTER AT BINANGONAN, RIZAL PROVINCE Binangonan, Rizal Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Aug. 08, 2017	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	-	-	-	-	-	-	-	-	GOP	34,740,000.00	-	34,740,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 15, 2017	Aug. 29, 2017	Aug. 29, 2017	Aug. 30 - Sep. 01, 2017	Sep. 04 - Sep. 18, 2017	May. 25, 2018	Failure of Bidding (No bid was received.)

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification		Delivery/ Completion/ Acceptance (if applicable)
17D00076	FY 2017 DPWH Infrastructure Program - MFO – 1 National Road Network Services - Network Development - Construction of By-Passes / Diversion Roads, Including ROW - LOPEZ BY-PASS ROAD, INCLUDING ROW, QUEZON Net Length : Road : 393.26 I.m. Others : 491.00 I.m. (Slope Protection) Quezon Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	-	-	-	-	-	-	-	-	GOP	48,250,000.00	-	48,250,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - Dec. 20, 2017	Dec. 27, 2017	Jul. 22, 2018	Cancelled
Total Alloted Budget of Procurement Activities																	120,145,291.91													
Total Contract Price of Procurement Attivitves Conducted																	0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	120,145,291.91													
N-GOING PROCUREMENT ACTIVITIES																														
17D00053 Re-advertised)	MFO-1 National Road Network Services - Network Development - Construction of Missing Gaps Connecting National Roads, including ROW - GENERAL AGUINALDO – MAGALLANES – NASUGBU ROAD (EAST – WEST ROAD) INCL. BRIDGE AND ROW, INDANG – SILANG SECTION, CAVITE Station Limits : Road : Sta. 45+410 – Sta.46+904; Sta. 52+252 – Sta. 52+369; Sta. 52+469 – Sta. 53+520; Sta. 53+570 – Sta. 53+730; Sta. 53+830 – Sta. 54+442; Bridge : Sta. 48+428.00 – Sta. 48+448.00 Net Length : Road : 3,434.00 I.m., Bridge : 20.00 I.m. Cavite Province	Construction Division	Public Bidding	Feb. 15, 2017	Jun. 13, 2017	Jun. 20, 2017	Jul. 04, 2017	Jul. 04, 2017	Jul. 05 - 11, 2017	Jul.12 - Jul. 18, 2017	Jul. 28, 2017	Aug. 14, 2017	Aug. 16, 2017			GOP	116,291,960.00	-	116,291,960.00	107,905,843.40	-	107,905,843.40	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 20, 2017	Jul. 04, 2017	Jul. 04, 2017	Jul. 05 - Jul. 07, 2017	Jul. 10 - Jul. 17, 2017	Jun. 21, 2018	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
17D00057	MFO-1 National Road Network Services - Network Development - Improvement / Widening of National Roads - Secondary Roads - STA. ROSA – ULAT – TAGAYTAY RD K0062+461.00 – K0065+505.00 Net Length : Road : 3,044.00 l.m. / 6,088.00 sq.m. Cavite Province	Construction Division	Public Bidding	Feb. 15, 2017	Jun. 13, 2017	Jun. 20, 2017	Jul. 20, 2017	Jul. 20, 2017	Jul. 21 - 24, 2017	Jul. 25 - 28, 2017	Jul. 31, 2017	Aug. 22, 2017	Aug. 23, 2017		GOP	144,750,000.00	-	144,750,000.00	140,410,278.78	-	140,410,278.78	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 20, 2017	Jul. 04, 2017	Jul. 04, 2017	Jul. 05 - Jul. 07, 2017	Jul. 10 - Jul. 17, 2017	May. 22, 2018	Awarded	
17D00058	MFO-3 Maintenance and Construction Services of Other Infrastructures - Construction / Improvement of Access Roads leading to Airports, Seaports, and Declared Tourism Destinations – To Declared Tourism Destinations - LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, INCL. BRIDGE, LOBO, BATANGAS Net Length : (a) Road : 115.00 l.m. (b) Bridge : 105.00 l.m. / 1, 001.7 sq.m. Batangas Province	Construction Division	Negotiation	Dec. 13, 2016	Jul. 11, 2017	Jul. 18, 2017	Aug. 01, 2017	Aug. 01, 2017	Aug. 02 - 04, 2017	Aug. 05 - 08, 2017	Aug. 11, 2017	Aug. 18, 2017	Aug. 22, 2017		GOP	96,500,000.00	-	96,500,000.00	93,603,603.95	-	93,603,603.95	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 18, 2017	Aug. 01, 2017	Aug. 01, 2017	Aug. 02 - Aug. 04, 2017	Aug. 07 - Aug. 23, 2017	Jul. 30, 2018	Awarded	
17D00061 (Re- advertisement)	CONSTRUCTION OF EVACUATION CENTER AT MULANAY, QUEZON, PROVINCE Mulanay, Quezon Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Aug. 31, 2017	Sep. 07, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 05, 2017	Oct. 06 - 26, 2017	Nov. 06, 2017	Nov. 24, 2017	Nov. 28, 2017		GOP	34,740,000.00	-	34,740,000.00	33,697,799.15	-	33,697,799.15	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 07, 2017	Sep. 21, 2017	Sep. 21, 2017	Sep. 22 - Sep. 26, 2017	Sep. 27 - Oct. 11, 2017	Jun. 19, 2018	Awarded	
17D00062 (Re- advertisement)	CONSTRUCTION OF EVACUATION CENTER AT BINANGONAN, RIZAL PROVINCE Binangonan, Rizal Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Aug. 31, 2017	Sep. 07, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 05, 2017	Oct. 06 - 26, 2017	Nov. 06, 2017	Nov. 20, 2017	Nov. 21, 2017		GOP	34,740,000.00	-	34,740,000.00	33,677,621.17	-	33,677,621.17	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 07, 2017	Sep. 21, 2017	Sep. 21, 2017	Sep. 22 - Sep. 26, 2017	Sep. 27 - Oct. 11, 2017	Jun. 19, 2018	Awarded	

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
17D00063	CONSTRUCTION OF EVACUATION CENTER AT TANAUAN CITY, BATANGAS Tanauan City, Batangas Province	Maintenance Division	Public Bidding	Aug. 01, 2017	Sep. 07, 2017	Sep. 14, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 05, 2017	Oct. 06 - 26, 2017	Nov. 06, 2017	Nov. 01, 2017	Nov. 22, 2017			GOP	34,740,000.00	-	34,740,000.00	33,362,768.56	-	33,362,768.56	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 14, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 03, 2017	Oct. 04 - 18, 2017	Jun. 26, 2018	Awarded
17D00064	CONSTRUCTION / REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICAL CHALLENGED PERSONS OF C- 6, RIZAL 1ST LD, RIZAL PROVINCE Station Limits : Sta. 00+000 – Sta. 01+900; Net Length : Road : 1.90 km. / 3.80 lane km. Slope Protection : 3401.0 sq.m. Rizal Province	Maintenance Division	Public Bidding	Aug. 15, 2017	Sep. 07, 2017	Sep. 14, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 05, 2017	Oct. 06 - 26, 2017	Nov. 06, 2017	Nov. 17, 2017	Nov. 22, 2017			GOP	19,300,000.00	-	19,300,000.00	18,223,328.80	-	18,223,328.80	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 14, 2017	Sep. 28, 2017	Sep. 28, 2017	Sep. 29 - Oct. 03, 2017	Oct. 04 - 18, 2017	Feb. 26, 2018	Awarded
17D00059 (Re- advertisement)	REPAIR AND MAINTENANCE OF HALLWAY, FIRE EXIT AND QUARTERS OF THE DPWH REGION IV-A, EDSA, QUEZON CITY EDSA, Diliman, Quezon City	Maintenance Division	Public Bidding	n/a	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 28, 2017	Nov. 28, 2017	Dec. 11, 2017					GOP	2,415,291.81	-	2,415,291.81	2,349,157.48	-	2,349,157.48	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - Nov. 24, 2017	Nov. 27 - Dec. 11, 2017	Feb. 18, 2018	Awarded
17D00065	REPAIR AND RENOVATION OF PMO, EMD, ADMINISTRATIVE OFFICES STORAGE ROOM AND DRAINAGE REPAIR OF CONFERENCE ROOM NIA Road, EDSA, Quezon City	Maintenance Division	Public Bidding	Oct. 11, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 28, 2017	Nov. 28, 2017	Dec. 11, 2017					GOP	4,550,632.31	-	4,550,632.31	4,400,793.58	-	4,400,793.58	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - Nov. 24, 2017	Nov. 27 - Dec. 11, 2017	Apr. 19, 2018	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
17D00066	REPAIR AND REHABILITATION OF ADMINISTRATIVE DIVISION OFFICE NIA Road, EDSA, Quezon City	Maintenance Division	Public Bidding	Oct. 11, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - 28, 2017	Nov. 28, 2017	Dec. 11, 2017					GOP	1,883,780.59	-	1,883,780.59	1,822,257.88	-	1,822,257.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - Nov. 24, 2017	Nov. 27 - Dec. 11, 2017	Feb. 18, 2018	Awarded
17D00067	FY 2017 DPWH Infrastructure Program - MFO-1 National Road Network Services - Network Development - Construction of By-Passes/ Diversion Road, including ROW - PAGBILAO BY-PASS ROADS, INCL. ROW, QUEZON Net Length : 1,442.57 I.m. Quezon Province	Construction Division	Public Bidding	Sep. 29, 2017	Oct. 27, 2017	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 22 - 27, 2017	Dec. 28, 2017					GOP	71,153,734.60	-	71,153,734.60	69,018,451.02	-	69,018,451.02	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - Nov. 24, 2017	Nov. 27 - Dec. 11, 2017	Sep. 16, 2018	Awarded
17D00068	FY 2017 DPWH Infrastructure Program - MFO-1 National Road Network Services - Network Development - Construction of By-Passes/Diversion Road, including ROW TAYABAS BYPASS ROAD, QUEZON Net Length : 3,645.00 I.m. Quezon Province	Construction Division	Public Bidding	Oct. 23, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 15, 2017	Dec. 22 - 27, 2017	Dec. 29, 2017					GOP	96,500,000.00	-	96,500,000.00	94,569,345.13	-	94,569,345.13	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - Dec. 15, 2017	Dec. 18 - Jan. 03, 2018	Oct. 11, 2018	Awarded
17D00069	FY 2017 DPWH Infrastructure Program - MFO-1 National Road Network Services - Network Development - Construction of By-Passes/Diversion Rds, Incl ROW - ALAMINOS-SAN PABLO CITY BY-PASS ROAD, INCL BRIDGE AND ROW, LAGUNA 3RD LD, LAGUNA PROVINCE Net Length : Bridge : 60.00 I.m. (Bridge 1), 82.00 I.m. (Bridge 2) Road : 3,165.00 I.m. Laguna Province	Construction Division	Public Bidding	Oct. 06, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - 15, 2017	Dec. 22 - 27, 2017	Dec. 29, 2017					GOP	144,750,000.00	-	144,750,000.00	140,335,059.53	-	140,335,059.53	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - Dec. 15, 2017	Dec. 18 - Jan. 03, 2018	Nov. 25, 2018	Awarded

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17D00070	REPAIR AND REHABILITATION OF COMMISSION ON AUDIT, COVERED COURT TOILET AND OFFICE OF THE REGIONAL DIRECTOR DPWH-REGION IV-A NIA Road, EDSA, Quezon City	Maintenance Division	Public Bidding	Nov. 09, 2017	Nov. 24, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017					GOP	5,378,000.00	-	5,378,000.00	5,262,832.19	-	5,262,832.19	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2018	Dec. 14, 2018	Dec. 14, 2018	Dec. 15 - Dec. 19, 2017	Dec. 20 - Dec. 27, 2017	Mar. 09, 2018	Awarded
17D00071	REPAIR AND REHABILITATION OF HUMAN RESOURCES DEVELOPMENT, SUPPLY AND PROPERTY MANAGEMENT SECTION OFFICE, PLANNING AND DESIGN DIVISION AND CONSTRUCTION DIVISION OFFICE, DPWH-REGION IV-A NIA Road, EDSA, Quezon City	Maintenance Division	Public Bidding	Nov. 09, 2017	Nov. 24, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017					GOP	6,274,866.34	-	6,274,866.34	6,090,365.53	-	6,090,365.53	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2018	Dec. 14, 2018	Dec. 14, 2018	Dec. 15 - Dec. 19, 2017	Dec. 20 - Dec. 27, 2017	Mar. 09, 2018	Awarded
17D00072	REPAIR AND REHABILITATION of REGION IV-A OFFICE (Construction Division, Finance Division, Maintenance Division, Quality Assurance and Hydrology Division, ESROW, Procurement Section, PRO, Parking, Guard House, Supply Storage, Canteen, Chapel, Fence, Corridors and Exterior Walls including Eaves) NIA Road, EDSA, Quezon City	Maintenance Division	Public Bidding	Nov. 09, 2017	Nov. 24, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017					GOP	10,000,000.00	-	10,000,000.00	9,887,486.67	-	9,887,486.67	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2018	Dec. 14, 2018	Dec. 14, 2018	Dec. 15 - Dec. 19, 2017	Dec. 20 - Dec. 27, 2017	Jun. 07, 2018	Awarded
17D00073	LANDSCAPING AND IMPROVEMENT OF REGIONAL OFFICE, REGION IV-A, EDSA, QUEZON CITY NIA Road, EDSA, Quezon City	Maintenance Division	Public Bidding	Nov. 09, 2017	Nov. 24, 2017	Dec. 01, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - 18, 2017	Dec. 19 - 21, 2017	Dec. 27, 2017					GOP	4,692,432.95	-	4,692,432.95	4,645,508.62	-	4,645,508.62	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2018	Dec. 14, 2018	Dec. 14, 2018	Dec. 15 - Dec. 19, 2017	Dec. 20 - Dec. 27, 2017	Mar. 09, 2017	Awarded
17D00074	FY 2017 DPWH Infrastructure Program - MFO -1 National Road Network Services - Network Development - Construction of By-Passes and Diversion Roads including ROW - WIDENING OF C-6, INCL. ROW, RIZAL Rizal Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 18 - 19, 2017	Dec. 20 - 21, 2017	Dec. 29, 2017					GOP	91,844,840.00	-	91,844,840.00	86,795,785.67	-	86,795,785.67	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - Dec. 20, 2017	Dec. 21 - Dec. 27, 2017	Oct. 05, 2018	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
17D00075	FY 2017 DPWH Infrastructure Program - MFO – 2 Flood Management Services - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF SLOPE PROTECTION STRUCTURES AND OTHER IMPROVEMENT INCLUDING REMOVAL OF INFORMAL SETTLERS ALONG ZAPOTE RIVER (METROPOLIS AREA), SAN NICOLAS, BACOR, CAVITE Net Length : 270.00 l.m. Cavite Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 18 - 19, 2017	Dec. 20 - 21, 2017	Dec. 27, 2017					GOP	37,104,250.00	-	37,104,250.00	35,806,983.86	-	35,806,983.86	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - Dec. 20, 2017	Dec. 27, 2017	Dec. 07, 2018	Awarded
17D00077	NATIONAL BRIDGE CONSTRUCTION/REPLACEMENT PROGRAM (DESIGN AND BUILD BRIDGES) CACAUAN BRIDGE AND APPROACHES INCLUDING RIGHT – OF – WAY ACQUISITION ALONG TAGAYTAY –NASUGBU ROAD, BATANGAS Net Length : Bridge: 30.6 l.m., Approaches: 169.40 l.m. Batangas Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 18 - 19, 2017	Dec. 20 - 21, 2017	Dec. 27, 2017					GOP	32,447,160.00	-	32,447,160.00	31,473,745.35	-	31,473,745.35	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 19 - Dec. 20, 2017	Dec. 27, 2017	Jun. 07, 2018	Awarded
17D00078	MFO -1 National Road Network Services - Asset Preservation of National Roads - Preventive Maintenance based on PMS / HDM-4 - Primary Roads - MANILA-BATANGAS ROAD K0078+320 - K0079+080 (8 Lanes), K0082+847 - K 0085+095 (4 Lanes) (S01927LZ) Net Length : 3.083 kms. Batangas Province	Maintenance Division	Public Bidding	Nov. 28, 2017	Nov. 29, 2017	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 22, 2017	Dec. 28, 2017					GOP	99,395,000.00	-	99,395,000.00	98,898,025.00	-	98,898,025.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - Dec. 22, 2017	Dec. 26 - 27, 2017	Jun. 08, 2018	Awarded

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)
17D00079	MFO -1 National Road Network Services - Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System / Highway Development and Management - 4 (HDM-4) - Secondary - Preventive Maintenance of Road: Asphalt Overlay - BATANGAS-QUEZON RD K0108+-378 – K0113+925, K0119+800 – K0125+585, K0127+025 – K0127+665.40 Net Length : 12.227 kms. Batangas Province	Maintenance Division	Public Bidding	Nov. 28, 2017	Nov. 29, 2017	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21, 2017	Dec. 22, 2017	Dec. 28, 2017					GOP	67,550,000.00	-	67,550,000.00	67,211,536.01	-	67,211,536.01	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2017	Dec. 20, 2017	Dec. 20, 2017	Dec. 21 - Dec. 22, 2017	Dec. 26 - 27, 2017	May. 09, 2018	Awarded
Total Alloted Budget of On-going Procurement Activities																	1,085,106,656.79													

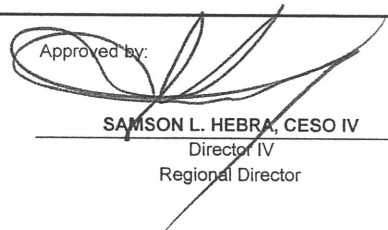
Prepared by:


MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:


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

Approved by:


SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT

CIVIL WORKS

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
n/a																																
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
18D00001	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - BATANGAS CITY – SAN PASCUAL – BAUAN ROAD (SECTION 1), PACKAGE A, INCL. ROW AND SLOPE PROTECTION, BATANGAS Net Length : 3,274.79 I.m. Batangas Province	Construction Division	Public Bidding	Aug. 23, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017									GOP	109,105,312.50	-	109,105,312.50				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - Oct. 13, 2017	Oct. 16 - Oct. 30, 2017	Oct. 26, 2018	For award (Awaiting the release of funds for 2018)	
18D00002	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - BATANGAS CITY – SAN PASCUAL – BAUAN ROAD (SECTION 1), PACKAGE C, INCL. ROW, BATANGAS Net Length : 3,617.50 I.m. Batangas Province	Construction Division	Public Bidding	Aug. 23, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017									GOP	121,167,812.50	-	121,167,812.50				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - Oct. 13, 2017	Oct. 16 - Oct. 30, 2017	Oct. 26, 2017	For award (Awaiting the release of funds for 2018)	
18D00003	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - DAANG MAHARLIKA (LZ) K0183 + 216.00 – K0185 + 560.00 Net Length : 2,454.30 I.m. Quezon Province	Construction Division	Public Bidding	Aug. 23, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017									GOP	132,687,500.00	-	132,687,500.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - Oct. 13, 2017	Oct. 16 - Oct. 30, 2017	Oct. 26, 2018	For award (Awaiting the release of funds for 2018)	

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
18D00004	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - CONSTRUCTION OF NEW PERMANENT BRIDGES DIOKNO HIGHWAY BR. ALONG DIOKNO HIGHWAY (PHASE II) Net Length : 90.00 I.m. Batangas Province	Construction Division	Public Bidding	Sep. 07, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017							GOP	19,300,000.00	-	19,300,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - Oct. 13, 2017	Oct. 16 - Oct. 30, 2017	Jun. 13, 2018	For award (Awaiting the release of funds for 2018	
18D00005	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - MANILA – BATANGAS RD K0098+739.00 – K0100+340.00, K0101+435.00 – K0103+737.00 Net Length : 3,903.00 I.m. Batangas Province	Construction Division	Public Bidding	Sep. 07, 2017	Sep. 19, 2017	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017							GOP	139,925,000.00	-	139,925,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 26, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 11 - Oct. 13, 2017	Oct. 16 - Oct. 30, 2017	Dec. 10, 2018	For award (Awaiting the release of funds for 2018	
18D00006	FY 2018 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Trades, Industries and Economic Zones - LINK ROAD CONNECTING AGUINALDO HIGHWAY AND GOVERNOR’S DRIVE, IN SUPPORT OF IT BPM INDUSTRY, INCL. BRIDGES DASMARIÑAS CITY, CAVITE Net Length : Road = 1,396.00 I.m.; Bridge = 30.00 I.m. (Bridge 1), 30.00 I.m. (Bridge 2) Cavite Province	Construction Division	Public Bidding	Sep. 07, 2017	Oct. 02, 2017	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017							GOP	144,750,000.00	-	144,750,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - Oct. 27, 2017	Oct. 30 - Nov. 13, 2017	Dec. 10, 2018	For award (Awaiting the release of funds for 2018	

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
18D00007	FY 2018 DPWH Infrastructure Program Organizational Outcome 2 Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - RIPRAPPING / CONSTRUCTION OF RETAINING WALL / REVETMENT ALONG CARMONA RIVER, CARMONA, CAVITE Net Length : 1,359.00 l.m. Cavite Province	Construction Division	Public Bidding	Sep. 20, 2017	Oct. 02, 2017	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017								GOP	135,100,000.00		135,100,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - Oct. 27, 2017	Oct. 30 - Nov. 13, 2017	Oct. 11, 2018	For award (Awaiting the release of funds for 2018)
18D00008	FY 2018 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects / Water Management Facilities / Water Supply - CONSTRUCTION OF BREAK WATER, BARANGAY PUNTA, UNISAN, QUEZON Net Length : 220.00 l.m. Quezon Province	Construction Division	Public Bidding	Sep. 20, 2017	Oct. 02, 2017	Oct. 11, 2017	-	-								GOP	144,750,000.00		144,750,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - Oct. 27, 2017	Oct. 30 - Nov. 13, 2017	Nov. 10, 2018	Indefinitely suspended
18D00009	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - STAR TOLLWAY – PINAMUCAN BY-PASS ROAD, PACKAGE A, incl. ROW, BATANGAS Net Length : 2,882.50 l.m. Batangas Province	Construction Division	Public Bidding	Sep. 07, 2017	Oct. 02, 2017	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017								GOP	142,337,500.00		142,337,500.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 11, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25 - Oct. 27, 2017	Oct. 30 - Nov. 13, 2017	Dec. 25, 2018	For award (Awaiting the release of funds for 2018)

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification		Delivery/ Completion/ Acceptance (If applicable)
18D00010	FY 2018 DPWH Infrastructue Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF SLOPE PROTECTION WORKS ALONG CARMONA RIVER, BIÑAN SIDE, BIÑAN CITY, LAGUNA Net Length : 1,382.00 I.m. Laguna Province	Construction Division	Public Bidding	Oct. 06, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017								GOP	144,750,000.00		144,750,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 21, 2017	Nov. 21, 2017	Nov. 22 - Nov. 24, 2017	Nov. 27 - Dec. 11, 2017	Oct. 13, 2018	For award (Awaiting the release of funds for 2018)
18D00011	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links / New Roads - GENERAL AGUINALDO – MAGALLANES – NASUGBU ROAD (EAST – WEST ROAD) SECTION II, SILANG SECTION, INCL. ROW, CAVITE Net Length : 3,035.00 I.m. / 6,070.00 I.m. Cavite Province	Construction Division	Public Bidding	Sep. 29, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017								GOP	96,500,000.00		96,500,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - Nov. 29, 2017	Dec. 01 - Dec. 15, 2017	Oct. 13, 2018	For award (Awaiting the release of funds for 2018)
18D00012	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads - PAGSANJAN – LUCBAN RD Net Length : 2,814.00 I.m. Laguna Province	Construction Division	Public Bidding	Oct. 06, 2017	Oct. 27, 2017	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017								GOP	115,452,600.00		115,452,600.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - Nov. 29, 2017	Dec. 01 - Dec. 15, 2017	Oct. 28, 2018	For award (Awaiting the release of funds for 2018)
18D00013	FY 2018 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - QUEZON ECOTOURISM ROAD (SLOPE PROTECTION), ISABANG, LUCENA CITY, QUEZON Net Length : 304.00 I.m. (River Training) 35 I.m. (Road Slope Protection) Quezon Province	Construction Division	Public Bidding	Oct. 11, 2017	Oct. 27, 2017	Nov. 07, 2017										GOP	57,900,000.00		57,900,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 23 - Nov. 29, 2017	Dec. 01 - Dec. 15, 2017	Sep. 13, 2018	Indefinitely suspended

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00014	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening/ Primary Roads - CALAMBA- STA. CRUZ- FAMY JCT. RD Net Length : 2,927.00 l.m. Laguna Province	Construction Division	Public Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017								GOP	137,390,910.00	-	137,390,910.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - Dec. 05, 2017	Dec. 06 - Dec. 20, 2017	Dec. 10, 2018	For award (Awaiting the release of funds for 2018)
18D00015	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - STA. ROSA – ULAT – TAGAYTAY RD, INCL. ROW Net Length : 2,502.00 l.m. Cavite Province	Construction Division	Public Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017								GOP	53,117,460.00	-	53,117,460.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - Dec. 05, 2017	Dec. 06 - Dec. 20, 2017	Aug. 27, 2018	For award (Awaiting the release of funds for 2018)
18D00016	FY 2018 DPWH Infrastructue Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF SLOPE PROTECTION WORKS FOR SILANG – STA. ROSA RIVER, BRGY. PULONG, STA. CRUZ, STA. ROSA CITY, LAGUNA Net Length : 1,849.00 l.m. Laguna Province	Construction Division	Public Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017								GOP	187,608,545.00	-	187,608,545.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - Dec. 05, 2017	Dec. 06 - Dec. 20, 2017	Dec. 25, 2018	For award (Awaiting the release of funds for 2018)

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)		
18D00017	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Passes and Diversion Roads - STAR TOLLWAY-PINAMUCAN BYPASS ROAD, PACKAGE B, INCL. BRIDGE, SLOPE PROTECTION AND ROW, BATANGAS Net Length : Bridge : 32.00 I.m. Road : 2,575.00 I.m. Batangas Province	Construction Division	Public Bidding	Oct. 23, 2017	Nov. 09, 2017	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017									GOP	149,575,000.00	-	149,575,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 16, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 01 - Dec. 05, 2017	Dec. 06 - Dec. 20, 2017	Dec. 25, 2018	For award (Awaiting the release of funds for 2018)
18D00018	FY 2018 DPWH Infrastructue Program - Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO, BATANGAS Net Length : 2,935.92 I.m. Batangas Province	Construction Division	Public Bidding	Oct. 06, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017									GOP	144,750,000.00	-	144,750,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - Dec. 15, 2017	Dec. 18 - Jan. 03, 2018	Dec. 10, 2018	For award (Awaiting the release of funds for 2018)
18D00019	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - BAUAN-MABINI RD Net Length : 3,024.00 I.m. Batangas Province	Construction Division	Public Bidding	Oct. 23, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017									GOP	164,050,000.00	-	164,050,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 12, 2017	Dec. 12, 2017	Dec. 13 - Dec. 15, 2017	Dec. 18 - Jan. 03, 2018	Dec. 25, 2018	For award (Awaiting the release of funds for 2018)
18D00020	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY-PADRE GARCIA DIVERSION ROAD, PACKAGE A, INCL. ROW, BATANGAS Net Length : 638.02 I.m. Batangas Province	Construction Division	Public Bidding	Oct. 11, 2017	Nov. 21, 2017	Nov. 28, 2017											GOP	48,250,000.00	-	48,250,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Sep. 11, 2018	Indefinitely suspended

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
18D00021	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY-PADRE GARCIA DIVERSION ROAD, PACKAGE B, INCL. ROW, BATANGAS Net Length : 680.00 l.m. Batangas Province	Construction Division	Public Bidding	Oct. 11, 2017	Nov. 21, 2017	Nov. 28, 2017										GOP	48,250,000.00	-	48,250,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Sep. 11, 2018	Indefinitely suspended
18D00022	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Off – Carriageway Improvement / Secondary Roads - CAVITE-BATANGAS RD Net Length : 1,989.00 l.m. Road Lane km 3.929 lane km Cavite Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 21, 2017	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017								GOP	62,358,300.00	-	62,358,300.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Aug. 12, 2018	For award (Awaiting the release of funds for 2018
18D00023	FY 2018 DPWH Infrastructue Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF GRAVITY WALL AT INTERMITTENT SECTIONS ALONG HAKBANGAN RIVER, CAINTA, RIZAL Net Length : 581.00 l.m. Rizal Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017								GOP	37,662,020.00	-	37,662,020.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 18, 2017	Dec. 18, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Jun. 17, 2018	For award (Awaiting the release of funds for 2018
18D00024	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - LOBO BR. (MALABRIGO BR.) (B03073LZ) ALONG LOBO – MALABRIGO – SN JUAN RD Net Length Road : 270 l.m., Bridge : 398.80 l.m. Batangas Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017								GOP	178,525,000.00	-	178,525,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Dec. 14, 2018	For award (Awaiting the release of funds for 2018

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)			
18D00025	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - ILANG – ILANG BR. 1 (B03022LZ) PHASE II INCLUDING APPROACH ALONG NOVELETA – ROSARIO DIV RD Net Length : 154.23 I.m. Cavite Province	Construction Division	Public Bidding	Nov. 08, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017																	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Jun. 17, 2018	For cancellation (Project is not included in GAA FY 2018)
18D00026	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - ZAPOTE – SALAWAG-SALITRAN RD Net Length : 7.784 km Cavite Province	Maintenance Division	Public Bidding	Oct. 06, 2017	Nov. 28, 2017	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017																	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	May. 18, 2018	For award (Awaiting the release of funds for 2018)
18D00027	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By- Pass and Diversion Roads - ALAMINOS – SAN PABLO CITY BY-PASS ROAD, INCL. ROW AND BRIDGE, LAGUNA Net Length : Road : 6,255.00 I.m. Bridge : 40.00 I.m. (Bridge 4), 90.00 I.m. (Bridge 5) Laguna Province	Construction Division	Public Bidding	Nov. 16, 2017	Nov. 28, 2017	Dec. 05, 2017																			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Nov. 29, 2018	Indefinitely suspended
18D00028	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) Net Length : 2,927.00 I.m. Quezon Province	Construction Division	Public Bidding	Nov. 16, 2017	Nov. 28, 2017	Dec. 05, 2017																			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 15 - Dec. 18, 2017	Dec. 19 - Jan. 03, 2018	Nov. 14, 2018	Indefinitely suspended

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00029	FY 2018 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - PULO – DIEZMO ROAD CONNECTING BRGY. PULO AND BRGY. DIEZMO - NATIONAL ROAD TO SLEX IN SUPPORT OF TRANSPORT AND LOGISTICS, LISP-1, LOGISTICS COMPANY, INCL. BRIDGE, CABUYAO CITY, LAGUNA Net Length : Road : 2,435.00 I.m., Bridge : 62.00 I.m. Laguna Province	Construction Division	Public Bidding	Sep. 20, 2017	Dec. 06, 2017	Dec. 13, 2017									GOP	134,974,550.00	-	134,974,550.00					1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - Jan. 17, 2018	Dec. 24, 2018	Indefinitely suspended
18D00030	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) Net Length : 2,734.89 I.m. Quezon Province	Construction Division	Public Bidding	Nov. 08, 2017	Dec. 06, 2017	Dec. 13, 2017									GOP	144,750,000.00	-	144,750,000.00					1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - Jan. 17, 2018	Nov. 04, 2018	Indefinitely suspended
18D00031	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - PALICO BR. (B00050LZ) INCLUDING APPROACHES ALONG TAGAYTAY – NASUGBU RD Net Length : Road : 1,305.00 I.m. Bridge : 100.00 I.m. Batangas Province	Construction Division	Public Bidding	Sep. 29, 2017	Dec. 06, 2017	Dec. 13, 2017									GOP	121,710,625.00	-	121,710,625.00					1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - Jan. 17, 2018	Oct. 25, 2018	Indefinitely suspended

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
18D00032	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE C, INCL. BRIDGE AND ROW, BATANGAS Net Length : Bridge : 140.00 I.m. Others : 50.00 I.m. (Approaches) Batangas Province	Construction Division	Public Bidding	Oct 11, 2017	Dec. 06, 2017	Dec. 13, 2017									GOP	96,500,000.00	-	96,500,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 13, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28 - 29, 2017	Jan. 03 - Jan. 17, 2018	Nov. 09, 2018	Indefinitely suspended	
18D00033	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Secondary Roads - BATANGAS LOBO RD K0132+000-K0133+571, K0133+588 - K0134+855 Batangas Province	Construction Division	Public Bidding	Nov. 16, 2017	Dec. 14, 2017	Dec. 21, 2017									GOP	127,564,315.00	-	127,564,315.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - Jan. 09, 2018	Jan. 10 - Jan. 24, 2018	Nov. 16, 2018	Under evaluation	
18D00034	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - CARMONA – BIÑAN DIVERSION ROAD, INCL. ROW, CAVITE Cavite Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017									GOP	50,702,065.00	-	50,702,065.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - Jan. 09, 2018	Jan. 10 - Jan. 24, 2018	Sep. 02, 2018	Under evaluation	
18D00035	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) Net Length : 3,313.27 I.m. Quezon Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017									GOP	144,750,000.00	-	144,750,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - Jan. 09, 2018	Jan. 10 - Jan. 24, 2018	Dec. 01, 2018	Under evaluation	

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO									
18D00036	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA – HONDAGUA ROMA POINT – QUEZON ROAD, PACKAGE B, INCL. BRIDGE, QUEZON Quezon Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017											GOP	241,250,000.00	-	241,250,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - Jan. 09, 2018	Jan. 10 - Jan. 24, 2018	Jan. 30, 2019	Under evaluation
18D00037	FY 2018 DPWH Infrastructue Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Management of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF REVETMENT ALONG BACOR RIVER, BACOR CAVITE Cavite Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017											GOP	67,550,000.00	-	67,550,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 04, 2018	Jan. 04, 2018	Jan. 05 - Jan. 09, 2018	Jan. 10 - Jan. 24, 2018	Jul. 19, 2018	Under evaluation
18D00038	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass / Diversion Roads - CARMONA – SILANG DIVERSION ROAD (VIA SUGAR ROAD – DAVILAN – MAGUYAM ROAD), INCL. BRIDGE AND ROW, CAVITE Cavite Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017											GOP	96,500,000.00	-	96,500,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - Jan. 12, 2018	Jan. 15 - 29, 2018	Nov. 04, 2018	Under evaluation
18D00039	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - BIÑAN – CARMONA BYPASS ROAD, INCL. BRIDGE AND ROW, LAGUNA Laguna Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017											GOP	173,700,000.00	-	173,700,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - Jan. 12, 2018	Jan. 15 - 29, 2018	Jan. 03, 2019	Under evaluation

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00040	FY 2018 DPWH Infrastructue Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF SLOPE PROTECTION INCLUDING BRIDGE AND MAINTENANCE ROAD ALONG ZAPOTE RIVER (UPSTREAM), BACOR SIDE, CAVITE Cavite Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017										GOP	193,000,000.00	-	193,000,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - Jan. 12, 2018	Jan. 15 - 29, 2018	Jan. 03, 2019	Under evaluation
18D00041	FY 2018 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - POLILLO – PANUKULAN – BURDEOS ROAD LEADING TO BEACHES AND TOURISM SPOTS, POLILLO, QUEZON Quezon Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017										GOP	115,800,000.00	-	115,800,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - Jan. 12, 2018	Jan. 15 - 29, 2018	Nov. 19, 2018	Under evaluation
18D00042	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - TANZA – TRECE MARTIRES CITY – INDANG RD Cavite Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 14, 2017	Dec. 21, 2017										GOP	120,625,000.00	-	120,625,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 21, 2017	Jan. 09, 2018	Jan. 09, 2018	Jan. 10 - Jan. 12, 2018	Jan. 15 - 29, 2018	Nov. 19, 2018	Under evaluation
18D00043	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - KAYKULOT ROAD CONNECTING TAGAYTAY – CALAMBA ROAD TO STA. ROSA ULAT TAGAYTAY ROAD, INCL. ROW AND BRIDGE, CAVITE Cavite Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 29, 2017											GOP	117,730,000.00	-	117,730,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - Jan. 26, 2018	Jan. 29 - Feb. 12, 2018	Jan. 18, 2019	

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification		Delivery/ Completion/ Acceptance (if applicable)
18D00044	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) Quezon Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 29, 2017											GOP	144,750,000.00	-	144,750,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - Jan. 26, 2018	Jan. 29 - Feb. 12, 2018	Dec. 19, 2018	
18D00045	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - BATANGAS CITY – SAN PASCUAL – BAUAN ROAD (SECTION 1), PACKAGE B, INCL. ROW and BRIDGE, BATANGAS Batangas Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 29, 2017											GOP	125,478,950.00	-	125,478,950.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - Jan. 26, 2018	Jan. 29 - Feb. 12, 2018	Jan. 03, 2019	
18D00046	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads TAYABAS BYPASS ROAD, PACKAGE A, INCL. BRIDGE, QUEZON Quezon Province	Construction Division	Public Bidding	Dec. 1, 2017	Dec. 29, 2017											GOP	193,000,000.00	-	193,000,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 23, 2018	Jan. 24 - Jan. 26, 2018	Jan. 29 - Feb. 12, 2018	Feb. 17, 2019	
18D00047	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - SAN FRANCISCO – SAN ANDRES - SAN NARCISO ROAD, INCL. BRIDGE and ROW, PACKAGE 2, QUEZON Quezon Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 29, 2017											GOP	168,875,000.00	-	168,875,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 25, 2018	Jan. 26 - Jan. 30, 2018	Jan. 31 - Feb. 14, 2018	Feb. 18, 2019	

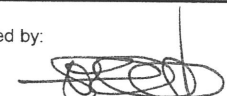
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2017 - December 31, 2017)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00048	FY 2018 DPWH Infrastructue Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - SAN FRANCISCO – SAN ANDRES – SAN NARCISO ROAD, PACKAGE 1, QUEZON Quezon Province	Construction Division	Public Bidding	Dec. 01, 2017	Dec. 29, 2017										GOP	168,875,000.00	-	168,875,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 10, 2018	Jan. 23, 2018	Jan. 25, 2018	Jan. 26 - Jan. 30, 2018	Jan. 31 - Feb. 14, 2018	Jan. 19, 2019		
Total Alloted Budget of On-going Procurement Activities																	5,915,684,495.00													

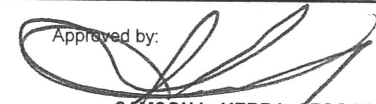
Prepared by:


MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:


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

Approved by:


SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT

CONSULTANCY

FY 2017

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
17CSD011	Conduct of Sub Surface Soil Exploration Works for the: MFO-3 Maintenance and Construction Services of Other Infrastructures Construction / Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations To Declared Tourism Destinations LOBO-MALABRIGO-LAIYA-SAN JUAN ROAD incl. Bridge, Lobo, Batangas	Planning and Design Division	Public Bidding	Mar. 13, 2017	Mar. 15, 2017	Apr. 27, 2017	Mar. 23, 2017	May. 10, 2017	-	-	-	-	-	-	-	GOP	458,000.00	-	458,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2017	Mar. 23, 2017	Apr. 20, 2017	Apr. 21 - 28, 2017	May 02- 09, 2017	Jun. 20, 2017	Failure of Bidding (Consultants were found non-complying.)
17CSD004 leadvertisement	Consultancy Services for the Conduct of Parcellary Survey of: 1. MALAGASANG-BUCANDALA-ALAPAN ROAD, Sta. 4+000 to Sta. 5+632, Cavite Province 2. Construction of Flyover at AGUINALDO-DAANG HARI INTERSECTION, Cavite 3rd LD Net Length = 2.13 km Cavite Province	Planning and Design Division	Public Bidding	Feb. 28, 2017	Mar. 30, 2017	-	Apr. 06, 2017	-	-	-	-	-	-	-	-	GOP	270,764.00	-	270,764.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 25, 2017	Apr. 06, 2017	May. 09, 2017	May 10 - 17, 2017	May 19 - 26, 2017	Jul. 05, 2017	Failure of Bidding (No Eligibility Requirements were submitted)
17CSD006 leadvertisement	Conduct of Consultancy Services for the Parcellary Survey for BUCAL BY-PASS ROAD, Laguna Province Net Length = 2.650 km Laguna Province	Planning and Design Division	Public Bidding	Mar. 13, 2017	Mar. 30, 2017	-	Apr. 06, 2017	-	-	-	-	-	-	-	-	GOP	336,550.00	-	336,550.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 25, 2017	Apr. 06, 2017	May. 09, 2017	May 10 - 17, 2017	May 19 - 26, 2017	Jul. 05, 2017	Failure of Bidding (No Eligibility Requirements were submitted)

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	
17CSD007 Readvertisement 1)	Conduct of Consultancy Services for the Parcellary Survey for C-6 , Rizal Province Net Length = 3.081 km Rizal Province	Planning and Design Division	Public Bidding	Mar. 13, 2017	Mar. 30, 2017	-	Apr. 06, 2017	-	-	-	-	-	-	-	-	GOP	391,287.00	-	391,287.00	0.00	-	-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 25, 2017	Apr. 06, 2017	May. 09, 2017	May 10 - 17, 2017	May 19 - 26, 2017	Jul. 05, 2017	Failure of Bidding (No Eligibility Requirements were submitted)
17CSD004 (Negotiation)	Consultancy Services for the Conduct of Parcellary Survey of: 1. MALAGASANG-BUCANDALA-ALAPAN ROAD, Sta. 4+000 to Sta. 5+632, Cavite Province 2. Construction of Flyover at AGUINALDO-DAANG HARI INTERSECTION, Cavite 3rd LD Net Length = 2.13 km Cavite Province	Planning and Design Division	Two Failed Biddings	Feb. 28, 2017	May. 25, 2017	-	Jun. 06, 2017	-	-	-	-	-	-	-	-	GOP	270,764.00	-	270,764.00	0.00	-	-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 03, 2017	Jun. 06, 2017	Jul. 17, 2017	Jul. 18 - 25, 2017	Jul. 27 - Aug. 03, 2017	Sep. 12, 2017	Failure of Bidding (No Eligibility Requirements were submitted)
17CSD006 (Negotiation)	Conduct of Consultancy Services for the Parcellary Survey for BUCAL BY-PASS ROAD , Laguna Province Net Length = 2.650 km Laguna Province	Planning and Design Division	Two Failed Biddings	Mar. 13, 2017	May. 25, 2017	-	Jun. 06, 2017	-	-	-	-	-	-	-	-	GOP	336,550.00	-	336,550.00	0.00	-	-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 03, 2017	Jun. 06, 2017	Jul. 17, 2017	Jul. 18 - 25, 2017	Jul. 27 - Aug. 03, 2017	Sep. 12, 2017	Failure of Bidding (No Eligibility Requirements were submitted)
17CSD007 (Negotiation)	Conduct of Consultancy Services for the Parcellary Survey for C-6 , Rizal Province Net Length = 3.081 km Rizal Province	Planning and Design Division	Two Failed Biddings	Mar. 13, 2017	May. 25, 2017	-	Jun. 06, 2017	-	-	-	-	-	-	-	-	GOP	391,287.00	-	391,287.00	0.00	-	-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 03, 2017	Jun. 06, 2017	Jul. 17, 2017	Jul. 18 - 25, 2017	Jul. 27 - Aug. 03, 2017	Sep. 12, 2017	Failure of Bidding (No Eligibility Requirements were submitted)

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	
17CSD011 Readvertisement 1)	Conduct of Sub Surface Soil Exploration Works for the: MFO-3 Maintenance and Construction Services of Other Infrastructures Construction / Improvement of Access Roads leading to Airports, Seaports and Declared Tourism Destinations To Declared Tourism Destinations LOBO-MALABRIGO-LAIYA-SAN JUAN ROAD incl. Bridge, Lobo, Batangas	Planning and Design Division	Public Bidding	Mar. 13, 2017	May. 26, 2017	-	-	-	-	-	-	-	-	-	-	GOP	458,000.00	-	458,000.00	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 22, 2017	Jun. 06, 2017	Jul. 04, 2017	Jul. 05 - 12, 2017	Jul. 14 - 28, 2017	Sep. 07, 2017	Cancelled
17CSD015	Consultancy Services for Feasibility Study with Detailed Engineering Design, Topographic Survey, Geotechnical Investigation, Parcellary Survey, Environmental Impact Assessment and Resettlement Action Plan (RAP) for the: Construction of TAGAYTAY-CALAMBA via CANLUBANG ROAD	Planning and Design Division	Public Bidding	Jul. 07, 2017	Jul. 08, 2017	-	-	-	-	-	-	-	-	-	-	GOP	1,897,378.95	-	1,897,378.95	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 10, 2017	Jul. 18, 2017	Aug. 22, 2017	Aug. 23 - 30, 2017	Aug. 01 - 08, 2017	Nov. 18, 2017	Cancelled
17CSD016	Consultancy Services for Feasibility Study with Detailed Engineering Design, Topographic Survey, Geotechnical Investigation, Parcellary Survey, Environmental Impact Assessment and Resettlement Action Plan (RAP) for the: Construction of BATANGAS INTERCHANGES, Batangas Province	Planning and Design Division	Public Bidding	Jul. 07, 2017	Jul. 08, 2017	-	-	-	-	-	-	-	-	-	-	GOP	3,199,301.40	-	3,199,301.40	0.00	-	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 10, 2017	Jul. 18, 2017	Aug. 22, 2017	Aug. 23 - 30, 2017	Aug. 01 - 08, 2017	Dec. 18, 2017	Cancelled

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (if applicable)	
17CSD020	Consultancy Services for Feasibility Study of: BATANGAS INTERCHANGES, BATANGAS PROVINCE Net Length : 2.20 km	Planning and Design Division	Public Bidding	Aug. 29, 2018	Aug. 30, 2017	-	-	-	-	-	-	-	-	-	-	GOP	14,796,054.00	-	14,796,054.00	0.00	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 25, 2017	Sep. 07, 2017	Oct. 09, 2017	Oct. 10 - 17, 2017	Oct. 19 - 26, 2017	Jul. 10, 2018	Cancelled (Project is re-dvertised as Contract ID No. 17CSD032)	
17CSD025	Conduct of Highway and Bridge Detailed Engineering Design, Geotechnical Investigations (Test Pit / CBR), Topographic Survey, Bridge Site Survey, Sub Surface Soil Exploration Works and Parcellary Survey Plan for the: Construction of SAN PEDRO INTERCHANGE, Laguna Province	Planning and Design Division	Public Bidding	Oct. 25, 2017	Oct. 26, 2017	-	-	-	-	-	-	-	-	-	-	GOP	5,238,400.00	-	5,238,400.00	0.00	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 06, 2017	Nov. 07, 2017	Dec. 20, 2017	Dec. 21 - Dec. 22, 2017	Dec. 27 - Dec. 28, 2017	Oct. 06, 2018	Cancelled	
17CSD027	Conduct of Sub Surface Soil Exploration Works for the: 1. Widening of PALICO BRIDGE (B00050LZ) along TAGAYTAY-NASUGBU ROAD; 2. STAR TOLLWAY-PINAMUCAN BYPASS ROAD, PACKAGE B, incl. Bridge and Slope Protection, Batangas Province	Planning and Design Division	Small Value Procurement	n/a	Nov. 20, 2017	n/a	Dec. 05, 2017	Dec. 05, 2017	-	-	-	-	-	-	-	GOP	480,000.00	-	480,000.00	0.00	-	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 05, 2017	Dec. 05, 2017	Dec. 06 - Dec. 08, 2017	Dec. 12 - Dec. 19, 2017	Apr. 02, 2018	Failure of Bidding (Project is readvertised with the same Contract ID)	
Total Alloted Budget of Procurement Activities																	27,067,735.35													
Total Contract Price of Procurement Actitvites Conducted																	0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	27,067,735.35													

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)		
IN-GOING PROCUREMENT ACTIVITIES																															
17CSD008	Conduct of Consultancy Services for the Parcellary Survey for GUMACA BY-PASS ROAD , Quezon Province Net Length = 9.597 km Quezon Province	Planning and Design Division	Public Bidding	Mar. 13, 2017	Mar. 15, 2017	Apr. 27, 2017	Mar. 23, 2017	May. 10, 2017	May 11 - 31, 2017	Jun. 15 - 30, 2017	Jul. 05, 2017	Jul. 24, 2017	Jul. 25, 2017			GOP	1,218,819.00	-	1,218,819.00	1,096,937.10		1,096,937.10	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2017	Mar. 23, 2017	Apr. 20, 2017	Apr. 21 - 28, 2017	May 02- 09, 2017	Aug. 19, 2017	Awarded	
17CSD009	Conduct of Consultancy Services for the Parcellary Surveys of Various Road Sections in Laguna II DEO 1. MT. MAKILING PARK ROAD K0063+(-273) – K0067+1197, Laguna II DEO 2. MT. MAKILING ECOLOGICAL GARDEN ROAD K0061+(-952) – K0066+497, Laguna II DEO 3. RIZAL SHRINE ROAD K0052+(-1067) – K0052+633, Laguna II DEO 4. BAY POBLACION ROAD K0067+(-1139) – K0068+608, Laguna II DEO 5. MAYAPA-CANLUBANG-CADRE ROAD K0050+(-959) – K0051+864, Laguna II DEO 6. BIÑAN-CAVITE ROAD K0035+(-972) – K0035+693, Laguna II DEO Net Length : 20.954 km Laguna Province	Planning and Design Division	Public Bidding	Mar. 13, 2017	Mar. 15, 2017	Apr. 27, 2017	Mar. 23, 2017	May. 10, 2017	May 11 - 31, 2017	Jun. 15 - 30, 2017	Jul. 05, 2017	Jul. 24, 2017	Jul. 25, 2017			GOP	2,661,158.00	-	2,661,158.00	2,501,488.52		2,501,488.52	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2017	Mar. 23, 2017	Apr. 20, 2017	Apr. 21 - 28, 2017	May 02- 09, 2017	Sep. 18, 2017	Awarded	
17CSD010	Conduct of Consultancy Services for the Parcellary Surveys for ALAMINOS-SAN PABLO CITY BY-PASS , Laguna III LD Net Length = 12.555 km Laguna Province	Planning and Design Division	Public Bidding	Mar. 13, 2017	Mar. 15, 2017	Apr. 27, 2017	Mar. 23, 2017	May. 10, 2017	May 11 - 31, 2017	Jun. 15 - 30, 2017	May. 05, 2017	May. 17, 2017	May. 25, 2017			GOP	1,594,485.00	-	1,594,485.00	1,530,000.00		1,530,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 04, 2017	Mar. 23, 2017	Apr. 20, 2017	Apr. 21 - 28, 2017	May 02- 09, 2017	Aug. 29, 2017	Awarded	

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification		Delivery/ Completion/ Acceptance (If applicable)	
17CSD001 Readvertisement)	Conduct of Consultancy Services for the Parcellary Surveys of Various Road Sections in Laguna Province: CALAMBA-STA, CRUZ-FAMY JCT RD 1. S06098LZ , K0077+(-434) – K0091+664, Laguna I DEO; 2. S06099LZ , K0093+(-1331) – K0112+667, Laguna I DEO; 3. S01706LZ , K0069+(-422) – K0078+479, Laguna III DEO; 4. S01714LZ , K0074+(-733) – K0076+564, Laguna III DEO Net Length = 49.294 km Laguna Province	Planning and Design Division	Public Bidding		Feb. 28, 2017	May. 03, 2017	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - Jul. 11, 2017	Aug. 02 - 04, 2017	Aug. 08, 2017	Aug. 29, 2017	Aug. 30, 2017			GOP	6,260,338.00	-	6,260,338.00	5,800,000.00		5,800,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - 28, 2017	Jun. 30 - Jul. 07, 2017	Mar. 24, 2018	Awarded
17CSD002 Readvertisement)	Conduct of Consultancy Services for the Parcellary Surveys of TAYABAS BY-PASS ROAD , Quezon 1st LD Net Length = 5.993 km Quezon Province	Planning and Design Division	Public Bidding		Feb. 28, 2017	May. 03, 2017	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - Jul. 11, 2017	Aug. 02 - 04, 2017	Aug. 08, 2017	Aug. 17, 2017	Aug. 18, 2017			GOP	761,111.00	-	761,111.00	720,007.96		720,007.96	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - 28, 2017	Jun. 30 - Jul. 07, 2017	Sep. 15, 2017	Awarded
17CSD003 Readvertisement)	Conduct of Consultancy Services for the Parcellary Surveys of PAGBILAO BY-PASS ROAD , Quezon 4th LD Net Length = 5.75 km Quezon Province	Planning and Design Division	Public Bidding		Feb. 28, 2017	May. 03, 2017	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - Jul. 11, 2017	Aug. 02 - 04, 2017	Aug. 08, 2017	Aug. 17, 2017	Aug. 18, 2017			GOP	730,250.00	-	730,250.00	692,582.28		692,582.28	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - 28, 2017	Jun. 30 - Jul. 07, 2017	Sep. 15, 2017	Awarded
17CSD005 Readvertisement)	Conduct of Consultancy Services for the Parcellary Surveys of Various Road Sections: 1. MANILA CAVITE (NCR BDRY JCT. CAVITE CITY SECTION) S01919L2 , K0021+(-243) – K0026+491, Cavite I DEO 2. MANILA CAVITE RD. (PRIMARY) S01846LZ , K0027+(-504) – K0033+1308, Cavite I DEO Net Length = 13.528 km Cavite Province	Planning and Design Division	Public Bidding		Feb. 28, 2017	May. 03, 2017	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - Jul. 11, 2017	Aug. 02 - 04, 2017	Aug. 08, 2017	Aug. 22, 2017	Aug. 23, 2017			GOP	1,718,056.00	-	1,718,056.00	1,632,000.00		1,632,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 06, 2017	May. 10, 2017	Jun. 20, 2017	Jun. 21 - 28, 2017	Jun. 30 - Jul. 07, 2017	Oct. 25, 2017	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17CSD012	Conduct of Consultancy Services for the Parcellary Survey for LIPA-PADRE GARCIA- BATANGAS DIVERSION ROAD , Batangas Province	Planning and Design Division	Public Bidding	Jun. 13, 2017	Jun. 15, 2017	Aug. 01, 2017	Jun. 15, 2017	Aug. 15, 2017	Aug. 16 - 23, 2017	Sep. 06 - 15, 2017	Sep. 20, 2017	Oct. 18, 2017	Oct. 19, 2017		GOP	1,440,942.00	-	1,440,942.00	1,350,000.00		1,350,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 24, 2017	Jun. 22, 2017	Aug. 07, 2017	Aug. 08 - 15, 2017	Aug. 17 - 24, 2017	Jan. 03, 2018	Awarded	
17CSD013	Conduct of Consultancy Services for the Parcellary Survey for: MFO-1 National Road Network Services Network Development Construction of Missing Gaps connecting National Roads, including ROW 1. GENERAL AGUINALDO – MAGALLANES -NASUGBU ROAD (EAST-WEST ROAD) INCL. ROW, AMADEO SECTION, CAVITE, AMADEO SECTION, CAVITE PROVINCE 2. GENERAL AGUINALDO – MAGALLANES – NASUGBU ROAD (EAST-WEST ROAD) INCL. BRIDGE AND ROW, INDANG – SILANG SECTION, CAVITE	Planning and Design Division	Public Bidding	Jun. 13, 2017	Jun. 15, 2017	Aug. 01, 2017	Jun. 15, 2017	Aug. 15, 2017	Aug. 16 - 23, 2017	Sep. 06 - 15, 2017	Sep. 20, 2017	Sep. 28, 2017	Oct. 03, 2017		GOP	789,178.00	-	789,178.00	749,000.00		749,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 24, 2017	Jun. 22, 2017	Aug. 07, 2017	Aug. 08 - 15, 2017	Aug. 17 - 24, 2017	Dec. 04, 2017	Awarded	
17CSD014	Conduct of Consultancy Services for the Parcellary Surveys of Various Road Sections: CONSTRUCTION / OPENING OF A DETOUR ROAD, MUNICIPALITY OF NASUGBU, BATANGAS 1ST LD	Planning and Design Division	Public Bidding	Jun. 13, 2017	Jun. 15, 2017	Aug. 01, 2017	Jun. 15, 2017	Aug. 15, 2017	Aug. 16 - 23, 2017	Sep. 06 - 15, 2017	Sep. 20, 2017	Oct. 03, 2017	Oct. 06, 2017		GOP	1,778,000.00	-	1,778,000.00	1,670,000.00		1,670,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 24, 2017	Jun. 22, 2017	Aug. 07, 2017	Aug. 08 - 15, 2017	Aug. 17 - 24, 2017	Dec. 14, 2017	Awarded	
17CSD004 (Second Readvertisement)	Consultancy Services for the Conduct of Parcellary Survey of: 1. MALAGASANG-BUCANDALA-ALAPAN ROAD, Sta. 4+000 to Sta. 5+632, Cavite Province 2. Construction of Flyover at AGUINALDO- DAANG HARI INTERSECTION, Cavite 3rd LD Net Length = 2.13 km Cavite Province	Planning and Design Division	Public Bidding	Feb. 28, 2017	Jul. 08, 2017	Aug. 24, 2017	Jul. 18, 2017	Sep. 05, 2017	Sep. 06 - 18, 2017	Sep. 29 - Oct. 09, 2017	Oct. 11, 2017	Nov. 16, 2017	Nov. 20, 2017		GOP	270,764.00	-	270,764.00	1,632,000.00		1,632,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 10, 2017	Jul. 18, 2017	Aug. 22, 2017	Aug. 23 - 30, 2017	Aug. 01 - 08, 2017	Oct. 19, 2017	Awarded	

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)
17CSD006 (Second teadvertisement)	Conduct of Consultancy Services for the Parcellary Survey for BUCAL BY-PASS ROAD , Laguna Province Net Length = 2.650 km Laguna Province	Planning and Design Division	Public Bidding	Mar. 13, 2017	Jul. 08, 2017	Aug. 24, 2017	Jul. 18, 2017	Sep. 05, 2017	Sep. 06 - 18, 2017	Sep. 29 - Oct. 09, 2017	Oct. 11, 2017	Nov. 16, 2017	Nov. 20, 2017			GOP	336,550.00	-	336,550.00	320,000.00		320,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 10, 2017	Jul. 18, 2017	Aug. 22, 2017	Aug. 23 - 30, 2017	Aug. 01 - 08, 2017	Oct. 19, 2017	Awarded
17CSD007 (Second teadvertisement)	Conduct of Consultancy Services for the Parcellary Survey for C-6 , Rizal Province Net Length = 3.081 km Rizal Province	Planning and Design Division	Public Bidding	Mar. 13, 2017	Jul. 08, 2017	Aug. 24, 2017	Jul. 18, 2017	Sep. 05, 2017	Sep. 06 - 18, 2017	Sep. 29 - Oct. 09, 2017	Oct. 11, 2017	Nov. 16, 2017	Nov. 20, 2017			GOP	391,287.00	-	391,287.00	1,096,937.10		1,096,937.10	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 10, 2017	Jul. 18, 2017	Aug. 22, 2017	Aug. 23 - 30, 2017	Aug. 01 - 08, 2017	Oct. 19, 2017	Awarded
17CSD017	Consultancy Services for the Conduct of Feasibility Study with Highway and Bridge Detailed Engineering Design, Topographic Survey Bridge Site Survey, Sub Surface Soil Exploration Works & Geotechnical Investigation (TEST PIT / CBR) for the: CONSTRUCTION OF CALAMBA – LOS BAÑOS – BAY BYPASS ROAD, Laguna Province	Planning and Design Division	Public Bidding	Aug. 11, 2017	Aug. 15, 2017	Sep. 29, 2017	Aug. 22, 2017	Oct. 27, 2017	Oct. 30 - Nov. 17, 2017	Nov. 29 - Dec. 04, 2017	Dec. 12, 2017	Dec. 12, 2017				GOP	19,932,743.00	-	19,932,743.00	18,898,553.69		18,898,553.69	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 14, 2017	Aug. 22, 2017	Sep. 26, 2017	Sep. 27 - Oct. 04, 2017	Oct. 06 - Oct. 13, 2017	Aug. 20, 2018	Awarded
17CSD018	Consultancy Services for the Conduct of Parcellary Survey Plan and Resettlement Action Plan for the: CONSTRUCTION OF CALAMBA – LOS BAÑOS – BAY BYPASS ROAD, Laguna Province	Planning and Design Division	Public Bidding	Oct. 11, 2017	Aug. 15, 2017	Sep. 29, 2017	Aug. 22, 2017	Oct. 27, 2017	Oct. 30 - Nov. 17, 2017	Nov. 29 - Dec. 04, 2017	Dec. 12, 2017					GOP	5,349,200.00	-	5,349,200.00	5,035,000.00		5,035,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 14, 2017	Aug. 22, 2017	Sep. 26, 2017	Sep. 27 - Oct. 04, 2017	Oct. 06 - Oct. 13, 2017	Jul. 21, 2018	Awarded
17CSD019	Conduct of Parcellary Survey Plan for Construction of Missing Gaps Connecting National Roads, including ROW: SAN FRANCISCO – SAN ANDRES – SAN NARCISO ROAD, QUEZON PROVINCE K0325+440.00 to K0332+160.00 Net Length : 6,720.00 l.m.	Planning and Design Division	Public Bidding	Aug. 29, 2017	Aug. 30, 2017	Oct. 03, 2017	Sep. 07, 2017	Oct. 27, 2017	Oct. 30 - Nov. 17, 2017	Nov. 29 - Dec. 04, 2017	Dec. 12, 2017					GOP	1,209,600.00	-	1,209,600.00	1,140,648.46		1,140,648.46	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 25, 2017	Sep. 07, 2017	Oct. 09, 2017	Oct. 10 - 17, 2017	Oct. 19 - 26, 2017	Feb. 20, 2018	Awarded

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
17CSD021	Conduct of Parcellary Survey for the Construction of Missing Gaps Connecting National Road, including ROW LUCBAN DIVERSION ROAD, Quezon Province	Planning and Design Division	Small Value Procurement	n/a	Sep. 15, 2017	n/a	n/a	Sep. 26, 2017	n/a	Sep. 27 - 28, 2017	Oct. 04, 2017	Oct. 05, 2017	Oct. 09, 2017			GOP	381,600.00	-	381,600.00	381,347.25		381,347.25	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2017	Sep. 26, 2017	Sep. 27 - Sep. 29, 2017	Oct. 18 - Oct. 20, 2017	Jan. 01, 2018	Awarded
17CSD022	Conduct of Parcellary Survey for the: MFO-1 National Road Network Services - Network Development - Construction of Flyovers/ Interchanges/ Underpasses- FLYOVER AT MOLINO-DAANG HARI ROAD INTERSECTION Cavite 2nd LD, Cavite Province	Planning and Design Division	Small Value Procurement	n/a	Sep. 15, 2017	n/a	n/a	Sep. 26, 2017	n/a	Sep. 27 - 28, 2017	Oct. 04, 2017	Oct. 05, 2017	Oct. 09, 2017			GOP	180,000.00	-	180,000.00	179,336.13		179,336.13	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 26, 2017	Sep. 26, 2017	Sep. 27 - Sep. 29, 2017	Oct. 18 - Oct. 20, 2017	Jan. 01, 2018	Awarded
17CSD023	Conduct of Feasibility Study with Highway and Bridge Detailed Engineering Design, Geotechnical Investigations (Test Pit / CBR), Topographic Survey, Bridge Site Survey and Sub Surface Soil Exploration Works for the: Construction of TAAL CIRCUMFERENTIAL ROAD, Batangas Province	Planning and Design Division	Public Bidding	Oct. 11, 2017	Oct. 12, 2017	Dec. 06, 2017	Oct. 27, 2017	Dec. 20, 2017	Dec. 20 - 22, 2017	Dec. 28, 2017	Dec. 29, 2017					GOP	16,053,280.00	-	16,053,280.00	15,200,000.00		15,200,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 14, 2017	Oct. 19, 2017	Nov. 28, 2017	Nov. 29 - Dec. 01, 2017	Dec. 05 - Dec. 19, 2017	Oct. 30, 2018	Awarded
17CSD024	Conduct of Environmental Impact Assessment for the Construction of TAAL CIRCUMFERENTIAL ROAD, Batangas Province	Planning and Design Division	Public Bidding	Oct. 11, 2017	Oct. 12, 2017	Dec. 06, 2017	Oct. 27, 2017	Dec. 20, 2017	Dec. 20 - 22, 2017	Dec. 28, 2017	Dec. 29, 2017					GOP	6,176,520.00	-	6,176,520.00	6,000,000.00		6,000,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 14, 2017	Oct. 19, 2017	Nov. 28, 2017	Nov. 29 - Dec. 01, 2017	Dec. 05 - Dec. 19, 2017	Nov. 29, 2018	Awarded
17CSD026	Consultancy Services for the Conduct of Traffic Data Gathering, Survey and Investigation for the Feasibility Study of TAGAYTAY-CALAMBA via CANLUBANG ROAD Cavite & Laguna Provinces	Planning and Design Division	Public Bidding	Oct. 25, 2017	Oct. 26, 2017	Dec. 06, 2017	Nov. 07, 2017	Dec. 20, 2017	Dec. 20 - 22, 2017	Dec. 28, 2017	Dec. 29, 2017					GOP	1,900,000.00	-	1,900,000.00	1,786,000.00		1,786,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 23, 2017	Nov. 07, 2017	Dec. 05, 2017	Dec. 06 - Dec.08, 2017	Dec. 12 - Dec. 19, 2017	Apr. 02, 2018	Awarded

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17CSD025 Re-advertised)	Conduct of Highway and Bridge Detailed Engineering Design, Geotechnical Investigations (Test Pit / CBR), Topographic Survey, Bridge Site Survey, Sub Surface Soil Exploration Works and Parcellary Survey Plan for the: Construction of SAN PEDRO INTERCHANGE, Laguna Province	Planning and Design Division	Public Bidding	Oct. 25, 2017	Nov. 08, 2017	Dec. 06, 2017	Nov. 22, 2017	Dec. 20, 2017	Dec. 20 - 22, 2017	Dec. 28, 2017	Dec. 29, 2017					GOP	4,638,400.00	-	4,638,400.00	4,370,000.00		4,370,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 06, 2017	Nov. 22, 2017	Dec. 20, 2017	Dec. 21 - Dec. 22, 2017	Dec. 27 - Dec. 28, 2017	Oct. 06, 2018	Awarded
17CSD028	Conduct of Sub Surface Soil Exploration Works for the: Construction of LIPA CITY-PADRE GARCIA DIVERSION ROAD, incl. Bridge, Package C, Batangas Province	Planning and Design Division	Small Value Procurement	n/a	Nov. 20, 2017	n/a	Dec. 05, 2017	Dec. 05, 2017	n/a							GOP	480,000.00	-	480,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 05, 2017	Dec. 05, 2017	Dec. 06 - Dec. 08, 2017	Dec. 12 - Dec. 19, 2017	Mar. 03, 2018	Under evaluation
17CSD029	Conduct of Sub Surface Soil Exploration Works for the: Construction of ALAMINOS-SAN PABLO CITY BYPASS, incl. ROW and Bridge, Laguna Province	Planning and Design Division	Small Value Procurement	n/a	Nov. 20, 2017	n/a	Dec. 05, 2017	Dec. 05, 2017	n/a							GOP	720,000.00	-	720,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 05, 2017	Dec. 05, 2017	Dec. 06 - Dec. 08, 2017	Dec. 12 - Dec. 19, 2017	Apr. 02, 2018	Under evaluation
17CSD030	Conduct of Sub Surface Soil Exploration Works for the: Construction of TAYABAS BYPASS ROAD, PACKAGE A, incl. ROW, Quezon Province	Planning and Design Division	Small Value Procurement	n/a	Nov. 20, 2017	n/a	Dec. 05, 2017	Dec. 05, 2017	n/a							GOP	720,000.00	-	720,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 05, 2017	Dec. 05, 2017	Dec. 06 - Dec. 08, 2017	Dec. 12 - Dec. 19, 2017	Apr. 02, 2018	Under evaluation

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification		Delivery/ Completion/ Acceptance (If applicable)
17CSD031	Conduct of Sub Surface Soil Exploration Works for the: Construction of Link Road connecting AGUINALDO HIGHWAY and GOVERNOR'S DRIVE, in support of IT BPM Industry, Dasmariñas City, Cavite; and, Construction of PULO-DIEZMO ROAD connecting Brgy. Diezmo-National Road to SLEX in support of Transport and Logistics, LISP-1, Logistics Company, Cabuyao City, Laguna Province	Planning and Design Division	Small Value Procurement	n/a	Nov. 20, 2017	n/a	Dec. 05, 2017	Dec. 05, 2017	n/a							GOP	840,000.00	-	840,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 05, 2017	Dec. 05, 2017	Dec. 06 - Dec. 08, 2017	Dec. 12 - Dec. 19, 2017	Apr. 02, 2018	Under evaluation
17CSD032	Consultancy Services for the Conduct of Traffic Data Gathering, Survey and Investigation for the Feasibility Study of Proposed Road, Bridge and Interchange Projects in Region IV-A BATANGAS FLYOVERS PACKAGE	Planning and Design Division	Public Bidding	Nov. 17, 2017	Nov. 20, 2017		Dec. 05, 2017									GOP	3,199,998.00	-	3,199,998.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 14, 2017	Dec. 05, 2017	Dec. 27, 2017	Dec. 28 - Dec. 29, 2017	Jan. 04 - Jan. 06, 2018	Mar. 15, 2018	
17CSD033	Conduct of Sub Surface Soil Exploration Works for the: Construction of BACOR FLOOD CONTROL PROJECT INCLUDING A PUMPING STATION, BACOR CITY, CAVITE	Planning and Design Division	Public Bidding	Nov. 17, 2017	Nov. 20, 2017		Dec. 05, 2017									GOP	2,888,572.00	-	2,888,572.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 14, 2017	Dec. 05, 2017	Dec. 27, 2017	Dec. 28 - Dec. 29, 2017	Jan. 04 - Jan. 06, 2018	Mar. 23, 2018	
17CSD027 (Re-advertisement)	Conduct of Sub Surface Soil Exploration Works for the: 1. Widening of PALICO BRIDGE (B00050LZ) along TAGAYTAY-NASUGBU ROAD; 2. STAR TOLLWAY-PINAMUCAN BYPASS ROAD, PACKAGE B, incl. Bridge and Slope Protection, Batangas Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 07, 2017	n/a	Dec. 14, 2017	Dec. 14, 2017	n/a							GOP	480,000.00	-	480,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 18, 2017	Dec. 20 - Dec. 26, 2017	Mar. 11, 2018	Under evaluation

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO								
17CSD028 (Re- idvetritsement)	Conduct of Sub Surface Soil Exploration Works for the: Construction of LIPA CITY-PADRE GARCIA DIVERSION ROAD, incl. Bridge, Package C, Batangas Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 07, 2017	n/a	Dec. 14, 2017	Dec. 14, 2017	n/a							GOP	480,000.00	-	480,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 18, 2017	Dec. 20 - Dec. 26, 2017	Mar. 11, 2018	Under evaluation
17CSD029 (Re- idvetritsement)	Conduct of Sub Surface Soil Exploration Works for the: Construction of ALAMINOS-SAN PABLO CITY BYPASS, incl. ROW and Bridge, Laguna Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 07, 2017	n/a	Dec. 14, 2017	Dec. 14, 2017	n/a							GOP	720,000.00	-	720,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 18, 2017	Dec. 20 - Dec. 26, 2017	Apr. 10, 2018	Under evaluation
17CSD031 (Re- idvetritsement)	Conduct of Sub Surface Soil Exploration Works for the: Construction of Link Road connecting AGUINALDO HIGHWAY and GOVERNOR'S DRIVE, in support of IT BPM Industry, Dasmariñas City, Cavite; and, Construction of PULO-DIEZMO ROAD connecting Brgy. Diezmo-National Road to SLEX in support of Transport and Logistics, LISP-1, Logistics Company, Cabuyao City, Laguna Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 07, 2017	n/a	Dec. 14, 2017	Dec. 14, 2017	n/a							GOP	840,000.00	-	840,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 14, 2017	Dec. 14, 2017	Dec. 15 - Dec. 18, 2017	Dec. 20 - Dec. 26, 2017	Apr. 10, 2018	Under evaluation
17CSD034	Conduct of Parcellary Survey Plan for the: Construction of By-pass and Diversion Roads BIÑAN-CARMONA BY-PASS ROAD, INCL. ROW L = 2,40 k.m. Laguna Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 14, 2017	n/a	Dec. 21, 2017	Dec. 21, 2017	n/a							GOP	432,000.00	-	432,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 21, 2017	Dec. 21, 2017	Dec.22 - Dec. 26, 2017	Dec. 27, 2017	Mar. 10, 2018	Under evaluation

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification		Delivery/ Completion/ Acceptance (if applicable)
17CSD035	Conduct of Parcellary Survey Plan for the: Construction of Missing Links / New Roads 1) GENERAL AGUINALDO – MAGALLANES – NASUGBU ROAD (EAST – WEST ROAD) SECTION II, SILANG SECTION INCL. ROW 2) GENERAL AGUINALDO – MAGALLANES – NASUGBU ROAD (EAST – WEST ROAD) SECTION III (MAGALLANES – GENERAL AGUINALDO – MARAGONDON – INDANG SECTION) INCL. ROW AND BRIDGE Cavite Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 14, 2017	n/a	Dec. 21, 2017	Dec. 21, 2017	n/a							GOP	919,800.00	-	919,800.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 21, 2017	Dec. 21, 2017	Dec.22 - Dec. 26, 2017	Dec. 27, 2017	Apr. 09, 2018	Under evaluation
17CSD036	Conduct of Parcellary Survey Plan for the: Construction of By-pass and Diversion Roads 1) CARMONA – BIÑAN DIVERSION ROAD, INCL. ROW 2) CARMONA – SILANG DIVERSION ROAD (VIA SUGAR ROAD – DAVILAN – MAGUYAM ROAD), INCL. ROW Construction / Upgrading / Rehabilitation of Drainage along National Roads, Secondary Road 3) STA. ROSA – ULAT – TAGAYTAY ROAD INCL. ROW Cavite Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 14, 2017	n/a	Dec. 21, 2017	Dec. 21, 2017	n/a							GOP	837,000.00	-	837,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 21, 2017	Dec. 21, 2017	Dec.22 - Dec. 26, 2017	Dec. 27, 2017	Apr. 09, 2018	Under evaluation
17CSD037	Conduct of Parcellary Survey Plan for the: Construction of Missing Links / New Roads SAN FRANCISCO – SAN ANDRES – SAN NARCISO ROAD, INCL. ROW, PACKAGE 2 L=4.18 k.m. Quezon Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 14, 2017	n/a	Dec. 21, 2017	Dec. 21, 2017	n/a							GOP	752,400.00	-	752,400.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 21, 2017	Dec. 21, 2017	Dec.22 - Dec. 26, 2017	Dec. 27, 2017	Apr. 19, 2018	Under evaluation
17CSD038	Conduct of Parcellary Survey Plan for the: Construction of By-pass and Diversion Roads BACOR DIVERSION ROAD, INCL. ROW, L=1.25 km Cavite Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 14, 2017	n/a	Dec. 21, 2017	Dec. 21, 2017	n/a							GOP	225,000.00	-	225,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 21, 2017	Dec. 21, 2017	Dec.22 - Dec. 26, 2017	Dec. 27, 2017	Feb. 23, 2018	Under evaluation

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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post- Qualification	Delivery/ Completion/ Acceptance (If applicable)	
17CSD039	Conduct of Parcellary Survey Plan for the: PAGSANJAN – LUCBAN ROAD K0094+740.00 – K0098+620.25, K0098+822 – K0100+422, L = 5.48025 km Laguna Province	Planning and Design Division	Small Value Procurement	n/a	Dec. 14, 2017	n/a	Dec. 21, 2017	Dec. 21, 2017	n/a							GOP	986,445.00	-	986,445.00	0.00		1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 21, 2017	Dec. 21, 2017	Dec.22 - Dec. 26, 2017	Dec. 27, 2017	Apr. 19, 2018	Under evaluation	
17CSD040	Conduct of Parcellary Survey Plan for the: MARIKINA – INFANTA ROAD K0028+760 – K0029+565, K0030+000 – K0030+583.50, K0030+920 – K0031+180, K0033+160 – K0034+000, K0034+330 – K0034+960, K0035+060 – K0035+775, K0036+040 – K0036+510, K0037+009.40 – K0037+385.70 L=4.6798 km	Planning and Design Division	Small Value Procurement	n/a	Dec. 14, 2017	n/a	Dec. 21, 2017	Dec. 21, 2017	n/a							GOP	842,364.00	-	842,364.00	0.00		1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 21, 2017	Dec. 21, 2017	Dec.22 - Dec. 26, 2017	Dec. 27, 2017	Apr. 19, 2018	Under evaluation	
Total Alloted Budget of On-going Procurement Activities																	83,978,859.00													

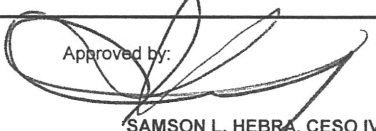
Prepared by:


MARISSA G. AGUILAR
Engineer IV
Head, BAC Secretariat

Reviewed by:


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

Approved by:


SAMSON L. HEBRA, CESO IV
Director IV
Regional Director