

Procurement Monitoring Report  
as of December 31, 2017  
(For Infrastructure Projects)

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                          | PMO/<br>End-User      | Mode of Procurement    | Actual Procurement Activity |                     |              |                      |                      |                |            |                    |                     |                      |                         |                         |       | Source of Funds | ABC (Php)     |    |       | Contract Cost (Php) |    |               | List of Invited Observers | Date of Receipt of Invitation |                                                                   |                      |                |           |                    |                     |                     |            | Remarks<br>(Explaining changes from the APP) |  |                                                                                                      |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|-----------------------------|---------------------|--------------|----------------------|----------------------|----------------|------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------|-----------------|---------------|----|-------|---------------------|----|---------------|---------------------------|-------------------------------|-------------------------------------------------------------------|----------------------|----------------|-----------|--------------------|---------------------|---------------------|------------|----------------------------------------------|--|------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                      |                       |                        | Pre-Proc.<br>Conference     | Ads/Post of<br>IAEB | Pre-bid Conf | Eligibility<br>Check | Sub-/Open of<br>Bids | Bid Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover | Total |                 | MODE          | CO | Total | MODE                | CO | Pre-Proc Conf |                           | Pre-bid Conf                  | Eligibility<br>Check                                              | Sub-/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Delivery/<br>Accept |            |                                              |  |                                                                                                      |
|            | 16F00069 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Tolisy Bridge (80272312) along Duang Mahorika (L2), Tolisy, Camarines Norte (Phase 1)                    | Construction Division | Public Bidding         | 9/9/2016                    | 9/15-21/16          | 9/23/2016    | 10/5/2016            | 10/5/2016            | 10/11/2016     | 12/15/2016 |                    |                     |                      |                         |                         |       | GAA CY 2016     | 25,202,282.03 |    |       |                     |    |               |                           |                               | COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION | 9/9/2016             | 9/23/2016      | 10/5/2016 | 10/5/2016          | 10/6-12/16          | 10/13/2016          | 10/14/2016 | 10/21/2016                                   |  | Series of post-disqualification of two (2) consecutive LCB until expiration of 120 CO bid validity   |
|            | 16F00069 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Tolisy Bridge (80272312) along Duang Mahorika (L2), Tolisy, Camarines Norte (Phase 1) (RE-ADVERTISEMENT) | Construction Division | Public Bidding         |                             | 5/18-24/17          | 5/26/2017    | 6/7/2017             | 6/7/2017             | 6/13/2017      |            |                    |                     |                      |                         |                         |       | GAA CY 2016     | 25,202,282.03 |    |       |                     |    |               |                           |                               | COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION |                      | 5/25/2017      | 6/6/2017  | 6/6/2017           | 6/7-13/17           | 6/14-23/17          | 6/26/2017  | 7/6/2017                                     |  | Failure due to the noted discrepancy in the submitted Bill of Quantities of the lone bidder          |
|            | 16F00069 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Tolisy Bridge (80272312) along Duang Mahorika (L2), Tolisy, Camarines Norte (Phase 1) (RE-ADVERTISEMENT) | Construction Division | Negotiated Procurement |                             | 9/12-18/17          | 9/19/2017    | 10/2/2017            | 10/2/2017            |                |            |                    |                     |                      |                         |                         |       | GAA CY 2016     | 25,202,282.03 |    |       |                     |    |               |                           |                               | COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION |                      | 9/19/2017      | 10/2/2017 | 10/2/2017          | 10/3-6-17           | 10/9-12/17          | 10/13/2017 | 10/23/2017                                   |  |                                                                                                      |
|            | 16F00069 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Tolisy Bridge (80272312) along Duang Mahorika (L2), Tolisy, Camarines Norte (Phase 1) (RE-ADVERTISEMENT) | Construction Division | Public Bidding         |                             | 10/16-22/17         | 10/24/2017   | 11/7/2017            | 11/7/2017            | 11/10/2017     | 11/17/2017 | 11/17/2017         | 12/21/2017          | 12/27/2017           |                         |                         |       | GAA CY 2016     | 25,202,282.03 |    |       | 24,945,385.40       |    |               |                           |                               | COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION |                      | 10/24/2017     | 11/7/2017 | 11/7/2017          |                     |                     |            |                                              |  |                                                                                                      |
|            | 16F00075 - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes Tulay no Bato Bridge (80272712) along Duang Mahorika (L2), Busod, Camarines Norte 2nd LD           | Construction Division | Public Bidding         | 10/10/2016                  | 10/18-24/16         | 10/26/2016   | 11/9/2016            | 11/8/2016            | 11/15/2016     |            |                    |                     |                      |                         |                         |       | GAA CY 2016     | 15,718,627.18 |    |       |                     |    |               |                           |                               | COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION | 10/10/2016           | 10/26/2016     | 11/8/2016 | 11/8/2016          | 11/9-15/16          | 11/16/2016          | 11/17/2016 | 11/24/2016                                   |  | Series of post-disqualification of three (3) consecutive LCB until expiration of 120 CO bid validity |