

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the PAP)			
				Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CD		Total	MODE	CD	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
	16F00077 - MFO1 – National Road Network Services: Construction & Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes, Alimao Bridge (802720 LZ) along Daang Maharlika (LZ), Vinzons, Camarines Norte 2nd LD (RE-ADVERTISEMENT)	Construction Division	Negotiated Procurement		9/12-18/17	9/19/2017	10/2/2017	10/2/2017								GAA CY 2016	15,582,133.20						COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION		9/19/2017	10/2/2017	10/3-6-17	10/9-12/17	10/13/2017	10/23/2017			
	16F00077 - MFO1 – National Road Network Services: Construction & Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than two (2) lanes, Alimao Bridge (802720 LZ) along Daang Maharlika (LZ), Vinzons, Camarines Norte 2nd LD (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	15,582,133.20		15,427,077.82				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION		10/24/2017	11/7/2017	11/7/2017						
	16F00094 - Construction/Improvement of Access Roads leading to seaport, Airport and declared Tourism Destinations, a. To Declared Tourism Destination Pres. Cory Aquino Boulevard leading to Baguashas Beach b. Cory Aquino Bridge 2, Brgy. Baguashas, Doel, Camarines Norte 2nd LD	Construction Division	Public Bidding	11/11/2016	11/18-24/16	11/25/2016	12/7/2016	12/7/2016	12/15/2016							GAA CY 2016	57,399,467.00						COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/11/2016	11/25/2016	12/7/2016	12/7/2016	12/8-14/16	12/15/2016	12/16/2016	12/22/2016		Series of post-disqualification of three (3) consecutive LCB until expiration of 120 CD bid validity
	16F00094 - Construction/Improvement of Access Roads leading to seaport, Airport and declared Tourism Destinations, a. To Declared Tourism Destination Pres. Cory Aquino Boulevard leading to Baguashas Beach b. Cory Aquino Bridge 2, Brgy. Baguashas, Doel, Camarines Norte 2nd LD (RE-ADVERTISEMENT)	Construction Division	Public Bidding		5/18-24/17	5/26/2017										GAA CY 2016	57,399,467.00						COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/11/2016	11/25/2016	12/7/2016	12/7/2016	12/8-14/16	12/15/2016	12/16/2016	12/22/2016		Failure of Bidding due to no bids received