

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										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				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	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	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 Bagasbas Beach b. Cory Aquino Bridge 2, Brgy. Bagasbas, Daei, Comarines 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	57,399,467.00															
	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 Bagasbas Beach b. Cory Aquino Bridge 2, Brgy. Bagasbas, Daei, Comarines 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	57,399,467.00			✓												
	16F00132 - Rehabilitation and Repair of Bayuan Road and Libod Road, Legazpi City and Camelig, Albay	Maintenance Division	Public Bidding		8/2-8/17	8/9/2017	8/23/2017	8/23/2017	8/25/2017	9/14/2017	9/14/2017	10/4/2017	10/9/2017			FY2016 RA10717- Special Purpose Fund 2016 Current NDRRM	1,263,009.66			1,210,663.50												
	16F00133 - Rehabilitation/Restoration of Tulw Flood Control, Malinao, Albay	Maintenance Division	Public Bidding		8/1-7/17	8/9/2017	8/23/2017	8/23/2017	8/25/2017	9/14/2017	9/14/2017	10/4/2017	10/9/2017			FY2016 RA10717- Special Purpose Fund 2016 Current NDRRM	2,558,004.28			2,453,167.40												
	16F00134 - Road Maintenance & Bridge Maintenance after Completion of TCP-II Region V Pilot Projects for Bridge Repair: e) Agos Bridge (R0027912) K0481+(-780) along Daang Maharika (12); b) San Agustin Bridge (R0027212) K0486+(-484) along Matcon-Libon-Polangu Jct. Road, Albay 3rd LD	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/18/2017	9/18/2017	9/22/2017	9/26/2017	9/26/2017	10/6/2017	10/24/2017			FY 2016 RA 10717 SR2016-05-008124	9,650,000.00			9,215,657.99												
	16F00135 - Road Maintenance and Bridge Maintenance after Completion of TCP II-Region V, Liguero-Pio Duran Road, Albay	Maintenance Division	Public Bidding	8/23/2017	8/29-9/4/17	9/6/2017	9/18/2017	9/18/2017	9/22/2017	9/26/2017	9/26/2017	10/6/2017	10/24/2017			GAA 2016 RA (SR2016-05-008124)	9,649,207.55			9,186,314.84												
	16F00136 - Construction of Various Water Supply Projects, Javelin, Albay 3rd LD	Planning and Design Division	Public Bidding	10/3/2017	10/10-16/17	10/17/2017	10/30/2017	10/30/2017	11/3/2017	11/13/2017	11/13/2017					FY 2016 GAA, RA 10717 Continuing	64,654,509.66			63,041,679.16												
	16F00137 - Construction/Rehabilitation of Water Supply System Level 3, (Phase II), Libon, Albay 3rd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	12/5/2017	12/5/2017	12/8/2017	12/14/2017	12/14/2017					FY 2016 GAA, RA 10717 Extended Regular 2016 Continuing	53,074,800.22			50,951,856.08												