

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 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	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16F00138 - Construction of Various Water Supply Projects, Pilar, Sorsogon 1st 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	57,899,721.19			42,434,097.96			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	10/26/2017	11/15/2017	12/5/2017	12/5/2017	12/6-8/17	12/11-13/17	12/14/2017	12/22/2017		
	16F00139 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Operation of Weighbridge Stations, Polangui, Albay	Maintenance Division	Public Bidding	11/9/2017	11/15-21/17	11/23/2017	12/6/2017	12/6/2017	12/8/2017	12/14/2017	12/14/2017					FY 2016 GAA, RA 10717 Extended Regular 2016 Continuing	6,500,000.00			6,233,279.72			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	11/9/2017	11/23/2017	12/6/2017	12/6/2017	12/7-8/17	12/11-13/17	12/14/2017	12/22/2017		
	16F00140 - Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Marcos River (Sta. Elena Section), Sta. Elena, Gausea, Nabua, Camarines Sur, Camarines Sur 5th LD	Maintenance Division	Public Bidding	11/10/2017	11/16-22/17	11/24/2017	12/11/2017	12/11/2017	12/13/2017	12/18/2017	12/18/2017					FY 2016 HDRMA FUND, RA 10717 (GAA)	84,079,644.55			80,590,348.98			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	11/10/2017	11/24/2017	12/11/2017	12/11/2017	12/12-13/17	12/14-15/17	12/18/2017	12/22/2017		
	16F00141 - Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Puyat River (San Jose Section), San Jose, Bulu, Camarines Sur, Camarines Sur 5th LD	Maintenance Division	Public Bidding	11/10/2017	11/16-22/17	11/24/2017	12/11/2017	12/11/2017	12/13/2017	12/18/2017	12/18/2017					FY 2016 HDRMA FUND, RA 10717 (GAA)	84,495,287.55			81,541,061.71			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	11/10/2017	11/24/2017	12/11/2017	12/11/2017	12/12-13/17	12/14-15/17	12/18/2017	12/22/2017		
	16F00142 - CLUSTER III – Rehab./Repair of Various Local Roads/Other Infrastructure at Ragu-Ragu, Albay 2nd Legislative District	Maintenance Division	Public Bidding	11/13/2017	11/21-27/17	11/29/2017	12/11/2017	12/11/2017	12/13/2017	12/18/2017	12/18/2017					01101401-GENERAL FUND (HDRMA FUND)	26,804,076.58			25,599,796.44			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	11/13/2017	11/29/2017	12/11/2017	12/11/2017	12/12-13/17	12/14-15/17	12/18/2017	12/22/2017		
	16F00143 - Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Bant River (San Miguel Section), San Miguel, Nabua, Camarines Sur, Camarines Sur 5th Legislative District	Maintenance Division	Public Bidding	11/15/2017	11/23-29/17	12/1/2017	12/13/2017	12/13/2017	12/15/2017	12/19/2017	12/19/2017					FY 2016 HDRMA FUND, RA 10717 (GAA)	83,954,814.21			80,892,842.13			COA / MACAP / PICE / CBD / PANGOPROD / CCMAI / DPMH EMPLOYEES UNION	11/15/2017	12/1/2017	12/13/2017	12/13/2017	12/14-15/17	12/18-19/17	12/21/2017	12/22/2017		