

Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region V, Iwatis, Legazpi City

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 (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 IAB	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	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
16F00144 -	Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Barit River (Sta. Barbara Section), Sta. Barbara, 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 HDRRM FIJRD, RA 10717 (GAA)	84,794,293.88			81,702,823.44												
16F00145 -	Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Anyon River (Anyon Dam) San Isidro, Bida, 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 HDRRM FIJRD, RA 10717 (GAA)	82,642,208.63			79,630,192.96												
16F00146 -	Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Anyon River (San Agustin Section) San Agustin, Bida, Camarines Sur, Camarines Sur 5th Legislative District	Maintenance Division	Public Bidding	11/16/2017	11/28-12/4/17	12/5/2017	12/18/2017	12/18/2017	12/20/2017	12/22/2017	12/22/2017						FY 2016 HDRRM FIJRD, RA 10717 (GAA)	84,919,325.26			83,221,068.02												
16F00147 -	Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Box Culvert and Slope Protection, Puraao, Balaon, Camarines Sur, Camarines Sur 5th Legislative District	Maintenance Division	Public Bidding	11/16/2017	11/28-12/4/17	12/5/2017	12/18/2017	12/18/2017	12/20/2017	12/22/2017	12/22/2017						FY 2016 HDRRM FIJRD, RA 10717 (GAA)	84,793,928.47			83,015,147.92												
16F00148 -	Reconstruction/Rehabilitation/Restoration of Various Flood Control Projects in the Province of Camarines Sur: Wares River (Sta. Lucia Section), Sta. Lucía, Nabua, Camarines Sur, Camarines Sur 5th Legislative District	Maintenance Division	Public Bidding	11/16/2017	11/28-12/4/17	12/5/2017	12/18/2017	12/18/2017	12/20/2017	12/22/2017	12/22/2017						FY 2016 HDRRM FIJRD, RA 10717 (GAA)	85,141,519.07			83,265,722.94												