

Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region V, Iloilo, 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 AP)
				Pre-Proc. Conference	Advs./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	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			
	17F00058 - MtO1 — Construction and Maintenance of Bridges along National Roads, Construction of New Permanent Bridges — Cabauguhan Bridge along Carandones Circumferential Road, San Andres, Carandones	Construction Division	Public Bidding	7/25/2017	8/1-7/17	8/9/2017	8/22/2017	8/22/2017	9/12/2017	9/15/2017	9/15/2017	10/9/2017	10/18/2017			GAA CY 2017	33,108,842.95			32,443,357.02			COA / NACAP / PICE / CBD / PANGOPD / CWM / DPWH EMPLOYEES UNION	7/25/2017	8/9/2017	8/22/2017	8/22/2017	8/23-25/17	8/28-30/17	8/30/2017	9/6/2017				
	17F00059 - Construction of Rain Water Collection System (RWCS), Albay Province	Construction Division	Public Bidding	7/25/2017	8/1-7/17	8/9/2017	8/22/2017	8/22/2017	8/25/2017	8/30/2017	8/30/2017	9/29/2017	10/3/2017			GAA CY 2017	3,280,008.80			3,166,751.97			COA / NACAP / PICE / CBD / PANGOPD / CWM / DPWH EMPLOYEES UNION	7/25/2017	8/9/2017	8/22/2017	8/22/2017	8/23-25/17	8/28-30/17	8/30/2017	9/6/2017				
	17F00060 - Const./Rehab./Impr. of Cabiligan River Course in Albay, Balingbong Section, Upstream, Balingbong, Polangui, Albay 3rd Legislative District	Maintenance Division	Public Bidding	8/1/2017	8/4-10/17	8/31/2017	9/12/2017	9/12/2017	9/14/2017	9/15/2017	9/15/2017	10/12/2017	10/13/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Calamity Fund)	49,875,555.54			47,302,332.23			COA / NACAP / PICE / CBD / PANGOPD / CWM / DPWH EMPLOYEES UNION	8/1/2017	8/11/2017	8/23/2017	8/23/2017	8/24-25/17	8/29/2017	8/30/2017	9/7/2017				
	17F00061 - Const./Rehab./Impr. of Cabiligan River Course in Albay, Kinale Section, Kinale, Polangui, Albay 3rd Legislative District	Maintenance Division	Public Bidding	8/1/2017	8/4-10/17	8/31/2017	9/12/2017	9/12/2017	9/14/2017	9/15/2017	9/15/2017	10/12/2017	10/13/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Calamity Fund)	53,569,384.70			50,839,046.73			COA / NACAP / PICE / CBD / PANGOPD / CWM / DPWH EMPLOYEES UNION	8/1/2017	8/11/2017	8/23/2017	8/23/2017	8/24-25/17	8/29/2017	8/30/2017	9/7/2017				
	17F00062 - Const./Rehab./Impr. of Cabiligan River Course in Albay, Calzadito/Bongoran Section, Calzadito, Oros, Albay 3rd Legislative District	Maintenance Division	Public Bidding	8/1/2017	8/4-10/17	8/31/2017	9/13/2017	9/13/2017	9/14/2017	9/15/2017	9/15/2017	10/12/2017	10/13/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Calamity Fund)	90,880,890.28			86,285,797.33			COA / NACAP / PICE / CBD / PANGOPD / CWM / DPWH EMPLOYEES UNION	8/1/2017	8/11/2017	8/24/2017	8/24/2017	8/24/2017	8/29/2017	8/30/2017	9/7/2017				
	17F00063 - Const./Rehab./Impr. of Cabiligan River Course in Albay, Curosi/Iogpo Section, Downstream, Curosi, Liguao City, Albay 3rd Legislative District	Maintenance Division	Public Bidding	8/1/2017	8/4-10/17	8/31/2017	9/13/2017	9/13/2017	9/14/2017	9/15/2017	9/15/2017	10/12/2017	10/13/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Calamity Fund)	98,531,924.77			93,517,720.53			COA / NACAP / PICE / CBD / PANGOPD / CWM / DPWH EMPLOYEES UNION	8/1/2017	8/11/2017	8/24/2017	8/24/2017	8/24/2017	8/29/2017	8/30/2017	9/7/2017				
	17F00064 - Const./Rehab./Impr. of Cabiligan River Course in Albay, Curosi/Bongan Section, Upstream, Curosi, Liguao City, Albay 3rd Legislative District	Maintenance Division	Public Bidding	8/1/2017	8/4-10/17	8/31/2017	9/14/2017	9/15/2017	9/15/2017	9/15/2017	9/15/2017	10/12/2017	10/18/2017			FY 2017 GAA, RA 10924, NDRRM Fund (Calamity Fund)	95,664,198.26			90,880,397.00			COA / NACAP / PICE / CBD / PANGOPD / CWM / DPWH EMPLOYEES UNION	8/1/2017	8/11/2017	8/25/2017	8/25/2017	8/29/2017	8/30/2017	8/30/2017	9/7/2017				