

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 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	
	17F00072 - Const./Rehab./Improvement of Cabilogan River Course in Albay: Rizal/Bangouan/Mayao Section, Bangouan and Mayao, Oas, Albay 3rd LD	Maintenance Division	Public Bidding	10/25/2017	11/3-9/17	11/10/2017	11/22/2017	11/22/2017	11/27/2017	12/1/2017	12/1/2017					FY 2017 GAA, RA 10924, NDRRM Fund (Coloanmy Fund)	88,934,322.45			84,476,166.17				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / DPMH EMPLOYEES UNION	10/25/2017	11/10/2017	11/22/2017	11/22/2017	11/25-27/17	11/26-29/17	12/1/2017	12/11/2017		
	17F00073 - Const./Rehab./Improvement of Various Flood Control Projects in Sorsogon: Cudcon River (Downstream and Upstream L/S) Sta. 24+600.00-Sta. 25+462.00, Macawayan, Irosin, Sorsogon 2nd LD	Maintenance Division	Public Bidding	10/25/2017	11/3-9/17	11/10/2017	11/22/2017	11/22/2017	11/27/2017	12/1/2017	12/1/2017					FY 2017 GAA, RA 10924, NDRRM Fund (Coloanmy Fund)	93,972,549.19			89,745,071.14				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / DPMH EMPLOYEES UNION	10/25/2017	11/10/2017	11/22/2017	11/22/2017	11/25-27/17	11/26-29/17	12/1/2017	12/11/2017		
	17F00074 - Const./Rehab./Improvement of Various Flood Control Projects in Sorsogon: Cudcon River (Downstream and Upstream R/S) Sta. 24+920.50-Sta. 26+137.46 w/ exception, Macawayan, Irosin, Sorsogon 2nd LD	Maintenance Division	Public Bidding	10/25/2017	11/3-9/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	12/1/2017	12/1/2017					FY 2017 GAA, RA 10924, NDRRM Fund (Coloanmy Fund)	92,525,333.82			87,871,166.60				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / DPMH EMPLOYEES UNION	10/25/2017	11/10/2017	11/23/2017	11/23/2017	11/24-27/17	11/26-29/17	12/1/2017	12/11/2017		
	17F00075 - Const./Rehab./Improvement of Various Flood Control Projects in Sorsogon: Banaingdan River, Sta. 3+420.00-Sta. 3+817.50 Left Side, Sta. Remedios, Buldon, Sorsogon 2nd LD	Maintenance Division	Public Bidding	10/25/2017	11/3-9/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	12/1/2017	12/1/2017					FY 2017 GAA, RA 10924, NDRRM Fund (Coloanmy Fund)	92,525,333.82			87,871,166.60				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / DPMH EMPLOYEES UNION	10/25/2017	11/10/2017	11/23/2017	11/23/2017	11/24-27/17	11/26-29/17	12/1/2017	12/11/2017		
	17F00076 - Repair/Maintenance of Mayon Sodo: Tagaytay Revestment, Tagaytay, Comolig, Albay	Maintenance Division	Public Bidding	-	11/14-20/17	11/23/2017	12/6/2017	12/6/2017	12/13/2017	12/20/2017	12/21/2017					FY-2017 GAA RA 10924 Regular 2017 Current	2,924,916.54			2,804,132.36				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / DPMH EMPLOYEES UNION	-	11/23/2017	12/6/2017	12/6/2017	12/1-13/17	12/14-19/17	12/20/2017	12/26/2017		
	17F00077 - Repair/Maintenance of Upper Bicol River Basin: Liding Revestment, Liding, Sto Domingo, Albay	Maintenance Division	Public Bidding	-	11/14-20/17	11/23/2017	12/6/2017	12/6/2017	12/13/2017	12/20/2017	12/21/2017					FY-2017 GAA RA 10924 Regular 2017 Current	1,949,953.22			1,869,614.10				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / DPMH EMPLOYEES UNION	-	11/23/2017	12/6/2017	12/6/2017	12/1-13/17	12/14-19/17	12/20/2017	12/26/2017		
	17F00078 - Repair/Maintenance of Lower Bicol River Basin: San Roque Revestment, San Roque, Siquunay, Nabua, Comarines Sur	Maintenance Division	Public Bidding	-	11/14-20/17	11/23/2017	12/6/2017	12/6/2017	12/13/2017	12/20/2017	12/20/2017					FY-2017 GAA RA 10924 Regular 2017 Current	1,949,977.65			1,869,612.21				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / DPMH EMPLOYEES UNION	-	11/23/2017	12/6/2017	12/6/2017	12/1-13/17	12/14-19/17	12/20/2017	12/26/2017		
	17F00079 - Construction of One (1) Execution Center, Capitol Compound, Cadian, Pili, Comarines Sur	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					SK2017-09-01/2620	46,187,816.91			45,242,303.81				COA / MACAP / PICE / CBD / PANGOPROD / CCMW / 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		