

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 IACB	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	
	17F00080 - Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of JICA-TCF II, Repair of Regional Bridge (B00063CN) along Baras-Sigamto-Viga Road, Vigan, Comandancia	Planning and Design Division	Public Bidding	11/15/2017	11/23-29/17	12/1/2017	12/15/2017	12/15/2017	12/18/2017	12/21/2017	12/21/2017					SR2017-02-004093, FY 2017 RA 10924 Regular 2017	9,625,402.83			9,433,454.13				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/15/2017	12/1/2017	12/15/2017	12/15/2017	12/15-18/17	12/19-21/17	12/22/2017	12/26/2017		
	17F00081 - Bridge Construction Replacement Program (BICRP) 1-Contract Package VA (1620001.3-CP-5), Region V: Albay & Camarines Norte	Construction Division	Public Bidding	11/21/2017	11/21-12/3/17	12/5/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/29/2017					FY2017 GAA	420,723,881.27			420,440,368.22				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/21/2017	12/5/2017	12/19/2017	12/19/2017	12/20-21/17	12/22-26/17	12/27/2017	1/4/2018		
	17F00082 - Bridge Construction Replacement Program (BICRP) 1-Contract Package VB (1620001.3-CP-5), Region V: Albay & Sorsogon	Construction Division	Public Bidding	11/21/2017	11/21-12/3/17	12/5/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/29/2017					FY2017 GAA	365,063,297.09			364,797,317.70				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/21/2017	12/5/2017	12/19/2017	12/19/2017	12/20-21/17	12/22-26/17	12/27/2017	1/4/2018		
	17F00083 - DPWH - Bridge Management Cluster - Unified Project Management Office (BMC-UPMO) Bridge Replacement Program (BICRP) - Contract Package 5, Region V: Albay, Camarines Sur & Sorsogon	Construction Division	Public Bidding	11/21/2017	11/21-12/3/17	12/5/2017	12/19/2017	12/19/2017	12/21/2017	12/27/2017	12/27/2017					FY2017 GAA	223,283,105.24			216,585,886.27				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/21/2017	12/5/2017	12/19/2017	12/19/2017	12/20-21/17	12/22-26/17	12/27/2017	1/4/2018		
	17F00084 - (1) Repair/Maintenance/Improvement of DPWH Building, Guard House/Multi-Purpose/Comteer/Quarters Regional Office 5, Office Building, Regional Center Site, Rowis, Legazpi City; (2) Report/Maintenance/Improvement of DPWH Building RES-Mo. V Power House, RES Compound, Airport Site, Legazpi City	Maintenance Division	Public Bidding	11/24/2017	11/29-12/5/17	12/8/2017	12/22/2017	12/22/2017	12/27/2017	12/28/2017	12/28/2017					01101101-REGULAR AGENCY	4,799,999.96			4,599,070.49				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/24/2017	12/8/2017	12/22/2017	12/22/2017	12/26/2017	12/27/2017	12/28/2017	1/8/2018		
	17F00085 - Preventive Maintenance — Asphalt Overlay of Libon-Portao-Produran Road Section along Albay West Coast Road, Libon, Albay Province	Maintenance Division	Public Bidding	11/24/2017	11/29-12/5/17	12/8/2017	12/22/2017	12/22/2017	12/27/2017	12/28/2017	12/28/2017					GAA 2017	192,999,242.44			189,080,865.55				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	11/24/2017	12/8/2017	12/22/2017	12/22/2017	12/26/2017	12/27/2017	12/28/2017	1/8/2018		