

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

Procurement Monitoring Report
as of December 31, 2017
(For Infrastructure Projects)

PAWA 4TH QUARTER_12 of 23

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	
	17F00086 - Construction of Caluyan-Tobanan-Pangasinan Coastal Road with Shore Protection, Mahog, Surigao	Construction Division	Public Bidding	11/24/2017	11/29-12/5/17	12/8/2017	12/22/2017	12/22/2017	12/21/2017	12/28/2017	12/29/2017						GAA 2017	96,498,679.85			91,624,741.00			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	11/24/2017	12/8/2017	12/22/2017	12/22/2017	12/26/2017	12/21/2017	12/28/2017	1/8/2018	
	17F00087 - Proposed DSWD Regional Office Main Building Phase I, Government Regional Center, Rowis, Legaspi City	Planning and Design Division	Public Bidding	11/24/2017	11/29-12/5/17	12/8/2017	12/22/2017	12/22/2017	12/21/2017	12/28/2017	12/28/2017						TRUST FUND	17,364,321.85			16,288,613.47			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	11/24/2017	12/8/2017	12/22/2017	12/22/2017	12/26/2017	12/21/2017	12/28/2017	1/8/2018	
	17F00088 - Convergence and Special Support Program: Const./Improvement of Access Roads leading to Declared Tourism Destinations — Davao, Piner District, Cawayan Road, Masbate Province	Construction Division	Public Bidding	11/24/2017	11/29-12/5/17	12/8/2017	12/22/2017	12/22/2017	12/21/2017	12/28/2017	12/29/2017						SUPPLEMENTAL GAA 2017	96,499,436.83			94,087,216.54			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	11/24/2017	12/8/2017	12/22/2017	12/22/2017	12/26/2017	12/21/2017	12/28/2017	1/8/2018	
	17F00089 - Road Maintenance and Bridge Maintenance after Completion of TCP-III-Alibay West Coast Road Sta. 500+220.00 - Sta. 500+280.00, Alibay 3rd Legislative District	Planning and Design Division	Negotiated Procurement		12/8/2017												FY2017 GAA 10924 REGULAR 2017 CURRENT	19,816,213.67															
	17F00090 - Construction of Three (3) Evacuation Centers: A. Sino Mol-1, Bryg Sta. Domingo, Vinzons, Camarines Norte; B. Bryg-Balding, Malinao, Alibay; C. Bryg. Bolod, San Pascual, Butros Island, Masbate	Planning and Design Division	Public Bidding	11/28/2017	12/1-7/17	12/8/2017	12/22/2017	12/22/2017	12/21/2017	12/28/2017	12/28/2017						FY 2017 REGULAR 2017 (CURRENT)	104,294,028.73			102,726,190.19			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	11/28/2017	12/8/2017	12/22/2017	12/22/2017	12/26/2017	12/21/2017	12/28/2017	1/8/2018	
	17F00091 - Construction/Rehabilitation of Accessibility for Physically Challenged Persons, Region V (30 sites)	Planning and Design Division	Public Bidding	12/1/2017	12/6-12/17	12/14/2017	12/21/2017	12/21/2017									FY 2017 REGULAR 2017 (CURRENT)	19,056,282.18						COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	12/1/2017	12/14/2017	12/26/2017	12/26/2017	12/27/2017	12/28/2017	12/28/2017	12/29/2017	Failure of Bidding due to no attendance of prospective bidders
	17F00092 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Bicol Region	Maintenance Division	Public Bidding	12/6/2017	12/7-13/17	12/14/2017	12/21/2017	12/21/2017	12/28/2017	12/29/2017	12/29/2017						FIND 0110101 REGULAR AGENCY FUND	6,987,941.11			6,699,995.03			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	12/6/2017	12/14/2017	12/26/2017	12/26/2017	12/27/2017	12/28/2017	12/29/2017	12/29/2017	
	17F00093 - MFO3: Maint. & Const. Services of Other Infrastructures — Construction/Improvement of Access Roads leading to Seaports — Imelda Boulevard, Vitec, Catanduanes	Construction Division	Public Bidding	12/6/2017	12/6-14/17	12/15/2017	12/21/2017	12/21/2017	12/28/2017	12/29/2017	12/29/2017						2017 (AUGMENTATION)	192,999,756.44			189,139,821.08			COA / MACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	12/6/2017	12/15/2017	12/21/2017	12/21/2017	12/28/2017	12/29/2017	12/29/2017	1/5/2018	