

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	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
	18F00001 - 001: Ensure Safe and Reliable National Road System (MFD-1) National Development — Construction of Missing Links/New Roads, Asid-Ighao-Bura-Mabug Road, including R0W, Masbate Province	Construction Division	Public Bidding	9/26/2017	10/6-12/17	10/13/2017	10/25/2017	10/25/2017	11/3/2017	11/17/2017						GAA CY 2018	177,936,564.79			172,626,470.61			COA / NACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	9/26/2017	10/13/2017	10/25/2017	10/25/2017	10/26-31/17	11/3-16/17					
	18F00002 - 002: Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction/Improvement of Cadac-on River Flood Control System, Juban, Sorsogon 2nd LD	Construction Division	Public Bidding	9/26/2017	10/6-12/17	10/13/2017	10/25/2017	10/25/2017	11/3/2017	11/17/2017						GAA CY 2018	192,999,303.89			185,232,256.17			COA / NACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	9/26/2017	10/13/2017	10/25/2017	10/25/2017	10/26-31/17	11/3-16/17					
	18F00003 - 001: Ensure Safe and Reliable National Road System (MFD-1), Network Development Program — Road Widening — Primary Roads — Duang Mohanika (L2), K0426+722 — K0431+150 with exceptions, Comurines Sur	Construction Division	Public Bidding	9/26/2017	10/6-12/17	10/13/2017	10/26/2017	10/26/2017	11/3/2017	11/17/2017						GAA CY 2018	132,440,460.00			127,806,623.61			COA / NACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	9/26/2017	10/13/2017	10/26/2017	10/26/2017	10/27-31/17	11/3-16/17					
	18F00004 - 002: Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Improvement of Padang River Flood Control System, Pedong, Legazpi City, Albay 2nd LD	Construction Division	Public Bidding	9/26/2017	10/6-12/17	10/13/2017	10/26/2017	10/26/2017	11/3/2017	11/17/2017						GAA CY 2018	170,156,421.56			163,226,822.43			COA / NACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	9/26/2017	10/13/2017	10/26/2017	10/26/2017	10/27-31/17	11/3-16/17					
	18F00005 - 001: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Betarra Bridge 2 (B0478/L2) along Duang Mohanika (L2), San Fernando, Comurines Sur 2nd LD	Construction Division	Public Bidding	9/26/2017	10/6-12/17	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/17/2017						GAA CY 2018	53,075,000.00			51,494,537.23			COA / NACAP / PICE / CBD / PANGOPD / CCWA / DPWH EMPLOYEES UNION	9/26/2017	10/13/2017	10/27/2017	10/27/2017	10/28-31/17	11/3-16/17					