

Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region V Rawis, 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 APF)		
				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					
	18F00006 - 002: Protected Lives and Properties Against Major Floods—Flood Management Program — Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structures along San Agustín River, Libon, along Bolongbang River, Polangui, along Bisco River, Oos, and along Cavasi River, Ligao City, Albay 3rd ID	Construction Division	Public Bidding	9/28/2017	10/6-12/17	10/13/2017	10/27/2017	10/27/2017	11/9/2017	11/17/2017						GAA CY 2018	178,196,41.34			171,043,803.31						COA / NACAP / PICE / CBD / PANGPOPD / CMAI / DPWH EMPLOYEES UNION	9/28/2017	10/13/2017	10/27/2017	10/27/2017	10/28-31/17	11/3/16/17					
	18F00007 - 001: Ensure Safe and Reliable National Road System, Network Development Program-Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads; Primary Roads, Daang Maharlika (LZ), K056+633 — K0565+638.50 w/ exceptions, Sorsogon	Construction Division	Public Bidding	10/2/2017	10/10-16/17	10/17/2017	10/30/2017	10/30/2017	11/3/2017	11/17/2017						GAA CY 2018	183,348,665.55			177,703,303.03						COA / NACAP / PICE / CBD / PANGPOPD / CMAI / DPWH EMPLOYEES UNION	10/2/2017	10/17/2017	10/30/2017	10/30/2017	10/31-11/6/17	11/7-16/17					
	18F00008 - 001: Ensure Safe and Reliable National Road System, Network Development Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads; Primary Roads, Daang Maharlika (LZ), K0565+638.50 — K0570+079 w/ exceptions, Sorsogon	Construction Division	Public Bidding	10/2/2017	10/10-16/17	10/17/2017	10/30/2017	10/30/2017	11/6/2017	11/17/2017						GAA CY 2018	120,616,381.01			116,302,602.05						COA / NACAP / PICE / CBD / PANGPOPD / CMAI / DPWH EMPLOYEES UNION	10/2/2017	10/17/2017	10/30/2017	10/30/2017	10/31-11/6/17	11/7-16/17					
	18F00009 - 001: Ensure Safe and Reliable National Road System, Road Upgrading of Missing Links/New Roads, Calabanga-Tinambac Road, Catbanga Section, Comarones Sur	Construction Division	Public Bidding	10/10/2017	10/16-22/17	10/24/2017	11/6/2017	11/6/2017	11/10/2017	11/27/2017						GAA CY 2018	186,920,173.64			179,732,212.15						COA / NACAP / PICE / CBD / PANGPOPD / CMAI / DPWH EMPLOYEES UNION	10/10/2017	10/24/2017	11/6/2017	11/6/2017	11/7-10/17	11/13-24/17					
	18F00010 - 001: Ensure Safe and Reliable National Road System (MFO-1), Network Development Program — Road Widening — Daang Maharlika (LZ), K0437+738.00 — K0441 + 290.00 with exceptions, Comarones Sur	Construction Division	Public Bidding	10/10/2017	10/16-22/17	10/24/2017	11/6/2017	11/6/2017	11/10/2017	11/27/2017						GAA CY 2018	120,625,000.00			117,006,303.77						COA / NACAP / PICE / CBD / PANGPOPD / CMAI / DPWH EMPLOYEES UNION	10/10/2017	10/24/2017	11/6/2017	11/6/2017	11/7-10/17	11/13-24/17					