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 Dycember 31, 2017 (For Infrustructure Projects)

***************************************	Code (PAP) Procure	18F00015 Support Pragi Improvement Declared Tour Barialy-Bote-I Radar Station Balongbong Fa Sucation Beach Garrison (Mt. A Carorian Wond	18F00016 - Properties Agu	Management Program — Construction/Rehabilitatin Mitigation Facilities with and Principal Rivers, Com-	nlong Bical Riv Camarines Sur	along Bicol River Basin, S (amarines Sur 2nd Legis 18F00017 - 002 - Prati Properties Against Major Management Program — Construction/Rehabilitati Mitigation Facilities with and Principal Rivers, Con along Bicol River Basin, I Pamplona, Camarines Su District
Procurement Program/Project		18500015 - Convergence and Special Support Program — Construction/ Improvement of Access Roads leading to Dedured Tourism Destinations — Virac-Bato-Batolay-Bote-Bitogon-Carorian-Cagraray-Radar Station Roads leading to Maribina Falls, Balongbong Falls, Mangrove Eco-Park, Sacahan Beach, Bote Lighthouse, Japanese Garrison (Mt. Arinavan), Bitaogan Beach, Carorian Wonders, Brgy, Cagraray, Bate,	18F00016 - 002 - Protect Lives and Properties Against Major Floods — Flood	Management Program — Construction/Rehabilitation of Flood Mitigation Fucilities with Major River Basins and Principal Rivers, Construction of Dike along Bicol River Basin, Sampalec, Gainza, Camarines Sur 2nd Legislative District	18F00017 · 002 · Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Rehabilitation of Flood Mitigation Fucilities with Major River Basins and Principal Rivers, Construction of Dike along Bicol River Basin, Brgy Cagbibi, Pamplona, Canacines Sur 2nd Legislative District	18500018 - 002 - Protect Lives and Properties Against Major Floods Flood Management Program
PMO/ End-User		Construction Division		Construction Division	Construction Division	Construction Division
	Mode of Procurement	Public Bidding		Public Bidding	Poblic Bidding	Public Birding
Actual Procurement Activity	Conference	10/26/2017		10/26/2017	10/26/2017	10/26/2017
	Ads/Post of P	11/7-13/17		11/7-13/17	11/7-13/17	11/7-13/17
	Pre-bid Conf	11/15/2017		11/15/2017	11/15/2017	11/15/2017
	Eligibility S Check	11/27/2017		11/28/2017	11/28/2017	11/29/2017
	Sub./Open of B	11/27/2017		11/28/2017	11/28/2017	11/29/2017
	Bid Evaluation	12/5/2017		12/27/2017	12/27/2017	12/7/2017
	Post Qual	12/19/2017				12/20/2017
	Notice of Award					
	Contract Signing					
	Notice to Proceed					
	Delivery/ Completion					
	Acceptance/ Turnover					
Source of Funds		GAA (Y 2018		GAA (Y 2018	GAA CY 2018	6AA (Y 2018
	Total	57,900,000.00		67,549,565,33	67,549,755.33	86,849,812.57
ABC (Php)	300k	00		263	<u>~</u>	57
P) Contract Cost (PhP)	6					
	Total					
	MOOE					
	6					
	E: st o	COA/ PANGO		PANGC	COA / PANGG	COA / PANGG
List of Invited Observers		COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION		COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION
Date of Receipt of Invitation	Pre-Proc Conf	10/26/2017		10/26/2017	10/26/2017	10/26/2017
	Pre-bid Conf	11/15/2017		11 15 20 17	11/15/2017	11/15/2017
	Eligibility	11/27/2017		11/28/2017	11/28/2017	11/29/2017
	Sub/Open of Bids	11/27/2017		11/28/2017	11/28/2017	11/29/2017
	Bid Evaluation	11/28-12/5/17		11/29-12/5/17	11/29-12/5/17	12/1-7/17
vitation	Post Qual	12/6-18/17		12/6-18/17	12/6-19/17	12/8-20/17
	Notice of Award					
	Contract Signing					
	Delivery/					
Remarks	(Explaining					