

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	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
	18F00015 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Virac-Batob-Batday-Bate-Bingagan-Cororin-Cagraray-Radar Station Roads leading to Maribao Falls, Balinglong Falls, Mangrove Eco-Park, Sacahan Beach, Bote Lighthouse, Japanese Garrison (Mt. Arinawen), Biringan Beach, Cororin Wonders, Brgy. Cagraray, Bote,	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	11/27/2017	11/27/2017	12/5/2017	12/19/2017						GAACY 2018	57,900,000.00					COA / MACAP / PICE / CBD / PANOGPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	11/27/2017	11/27/2017	11/28-12/5/17	12/6-18/17					
	18F00016 - 002 - Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Dike along Bicol River Basin, Sampolok, Gontzo, Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	11/28/2017	11/28/2017	12/27/2017							GAACY 2018	67,549,565.33					COA / MACAP / PICE / CBD / PANOGPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	11/28/2017	11/28/2017	11/29-12/5/17	12/6-18/17					
	18F00017 - 002 - Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Dike along Bicol River Basin, Brgy Cogbihi, Pamplona, Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	11/28/2017	11/28/2017	12/27/2017							GAACY 2018	67,549,755.33					COA / MACAP / PICE / CBD / PANOGPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	11/28/2017	11/28/2017	11/29-12/5/17	12/6-18/17					
	18F00018 - 002 - Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures/Riverwall along Bicol River (Mindaboc Section), Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	11/29/2017	11/29/2017	12/7/2017	12/20/2017						GAACY 2018	86,849,812.57					COA / MACAP / PICE / CBD / PANOGPOD / CCMAI / DPWH EMPLOYEES UNION	10/26/2017	11/15/2017	11/29/2017	11/29/2017	12/1-7/17	12/8-20/17					