

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 PAP)			
				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				
	18F00023 - 002 - Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems — Construction/Improvement of Libmanan River Control, Brgy. Pajot and Indahan, Libmanan, Camarines Sur 2nd Legislative District	Construction Division	Public Bidding	10/26/2017	11/7-13/17	11/15/2017	12/4/2017	12/4/2017	12/11/2017	12/22/2017							GAA CY 2018	86,849,999.05			83,652,457.95				COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPMH EMPLOYEES UNION	10/26/2017	11/15/2017	12/4/2017	12/4/2017	12/5-11/17	12/12-22/17					
	18F00024 - Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Seaports — Imelda Boulevard, including Slope Protection, Catanduanes	Construction Division	Public Bidding	11/2/2017	11/9-15/17	11/17/2017	12/5/2017	12/5/2017									GAA CY 2018	144,749,305.96							COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPMH EMPLOYEES UNION	11/3/2017	11/17/2017	12/5/2017	12/5/2017	12/6-12/17	12/13-22/17					
	18F00025 - 002-Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Const./Rehab. Of San Francisco River Flood Control Structures (Brgy. San Rafael-San Francisco-Magnout Section), Guinobatan, Albay 3rd Legislative District	Construction Division	Public Bidding	11/3/2017	11/14-20/17	11/22/2017											GAA CY 2018	57,899,536.42							COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPMH EMPLOYEES UNION	11/3/2017	11/22/2017	12/7/2017	12/7/2017	12/8-14/17	12/15-22/17					
	18F00026 - 002-Protect Lives and Properties Against Major Floods — Flood Management Program Albay 3rd — Const./Improvement of Flood Control Dikes in Libon, Albay for critical sections of Barangays East Cortico, San Agustin and Becadol, Libon, Albay 3rd Legislative District	Construction Division	Public Bidding	11/3/2017	11/14-20/17	11/22/2017											GAA CY 2018	72,374,600.42							COA / MACAP / PICE / CBD / PANGOPD / CCMAI / DPMH EMPLOYEES UNION	11/3/2017	11/22/2017	12/7/2017	12/7/2017	12/8-14/17	12/15-22/17					