

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 IAB	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									
	18F00027 - 002-Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Const./Improvement of Catibawan River Flood Control Structure, Das and Lique, Albay 3rd Legislative District	Construction Division	Public Bidding	11/3/2017	11/14-20/17	11/22/2017	12/21/2017	12/21/2017	12/28/2017							GAA CY 2018	53,074,585.53			51,419,506.06							COA / MACAP / PICE / CBD / PANGODPO / CCMAI / DPWH EMPLOYEES UNION	11/3/2017	11/22/2017	12/7/2017	12/7/2017	12/8-14/17	12/15-22/17								
	18F00028 - 001: Ensure Safe and Reliable National Road System, Network Development — Off-arterial/arterial Improvement — Tertiary Roads, San Pascual-Cloverleaf Road, Butas Island, Masbate	Construction Division	Public Bidding	11/3/2017	11/14-20/17	11/22/2017										GAA CY 2018	59,703,906.50											COA / MACAP / PICE / CBD / PANGODPO / CCMAI / DPWH EMPLOYEES UNION	11/3/2017	11/22/2017	12/8/2017	12/8/2017	12/11-18/17	12/19-22/17							
	18F00029 - Convergence and Special Support Program — Const./Improvement of Access Roads leading to Tourism Destinations — Hope-Minhic-Milnor-Pili Road leading to Camarines Sur Watersports Complex, Pili, Camarines Sur	Construction Division	Public Bidding	11/3/2017	11/14-20/17	11/22/2017	12/8/2017	12/8/2017								GAA CY 2018	107,276,355.00											COA / MACAP / PICE / CBD / PANGODPO / CCMAI / DPWH EMPLOYEES UNION	11/3/2017	11/22/2017	12/8/2017	12/8/2017	12/11-18/17	12/19-22/17							
	18F00030 - 002 — Protect Lives and Properties Against Major Floods — Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction/Improvement of Belayan Flood Control (Lubuwasan-Logonan Section), Belayan, Camarines Sur, Camarines Sur 5th LD	Construction Division	Public Bidding	11/10/2017	11/16-22/17	11/24/2017	12/12/2017	12/12/2017	12/19/2017	12/29/2017						GAA CY 2018	143,285,597.18			138,270,335.75								COA / MACAP / PICE / CBD / PANGODPO / CCMAI / DPWH EMPLOYEES UNION	11/10/2017	11/24/2017	12/12/2017	12/12/2017	12/13-19/17	12/29-28/17							
	18F00031 - 001: Ensure Safe and Reliable National Road System, Asset Preservation — Preventive Maintenance Tertiary Roads, Bagong Slang — Capalonga Road, Camarines Norte	Construction Division	Public Bidding	11/15/2017	11/23-29/17	12/1/2017	12/14/2017	12/14/2017								GAA CY 2018	139,173,920.71											COA / MACAP / PICE / CBD / PANGODPO / CCMAI / DPWH EMPLOYEES UNION	11/15/2017	12/1/2017	12/14/2017	12/14/2017	12/15-18/17	12/19-21/17							