

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				
	18F00037 - 001: Ensure Safe and Reliable National Road System - Network Development — Road Widening — Primary Roads, Daang Maharika (L2, K0371+4-269) — K0373+660 (with exceptions), Camarines Sur	Construction Division	Public Bidding	11/16/2017	11/27-12/31/17	12/5/2017										GAA CY 2018	144,745,841.36								COA / MACAP / PICE / CBD / PANGOPROD / CCWA / DPWH EMPLOYEES UNION	11/16/2017	12/5/2017	12/20/2017	12/20/2017	12/21-22/17	12/26-27/17					
	18F00038 - 001: Ensure Safe and Reliable National Road System — Network Development — Road Widening — Primary Roads, Rolando A. Andaya Highway, Camarines Sur	Construction Division	Public Bidding	11/16/2017	11/27-12/31/17	12/5/2017										GAA CY 2018	144,748,891.91								COA / MACAP / PICE / CBD / PANGOPROD / CCWA / DPWH EMPLOYEES UNION	11/16/2017	12/5/2017	12/20/2017	12/20/2017	12/21-22/17	12/26-27/17					
	18F00039 - 001: Ensure Safe and Reliable National Road System - Network Development — Road Widening Primary Roads, Rolando A. Andaya Highway, Camarines Sur	Construction Division	Public Bidding	11/16/2017	11/27-12/31/17	12/5/2017										GAA CY 2018	72,082,081.05								COA / MACAP / PICE / CBD / PANGOPROD / CCWA / DPWH EMPLOYEES UNION	11/16/2017	12/5/2017	12/21/2017	12/21/2017	12/22-26/17	12/27-28/17					
	18F00040 - 001: Ensure Safe and Reliable National Road System — Asset Preservation — Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads — Primary Roads, Rolando A. Andaya Highway, Camarines Sur	Construction Division	Public Bidding	11/16/2017	11/27-12/31/17	12/5/2017										GAA CY 2018	80,884,834.52								COA / MACAP / PICE / CBD / PANGOPROD / CCWA / DPWH EMPLOYEES UNION	11/16/2017	12/5/2017	12/21/2017	12/21/2017	12/22-26/17	12/27-28/17					
	18F00041 - 001: Ensure Safe and Reliable National Road System - Network Development Program — Road Widening — Secondary Roads — Masbore-Catangan-Placer Road, Masbate Province	Construction Division	Public Bidding	11/16/2017	11/27-12/31/17	12/5/2017	12/21/2017	12/21/2017								GAA CY 2018	93,401,385.00								COA / MACAP / PICE / CBD / PANGOPROD / CCWA / DPWH EMPLOYEES UNION	11/16/2017	12/5/2017	12/21/2017	12/21/2017	12/22-26/17	12/27-28/17					
	18F00042 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Bacon-Manito Road Including Bridge, Bacon, Sorsogon Province	Construction Division	Public Bidding	11/29/2017	12/6-12/17	12/14/2017										GAA CY 2018	144,749,502.38								COA / MACAP / PICE / CBD / PANGOPROD / CCWA / DPWH EMPLOYEES UNION	11/29/2017	12/14/2017	12/26/2017	12/26/2017	12/27/17-1/2/18	1/3-12/18					