

Republic of the Philippines
Department of Public Works and Highways
Office of the Regional Director
Region V, Cebu, Legaspi City

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	Advs/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			
	18F00048 - 001: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads: Iloga City—San Isidro-Sagrado-San Romon-Humanan Road, Camarines Sur	Construction Division	Public Bidding	12/11/2017	12/15-21/17	12/26/2017											GAA CY 2018	74,469,050.00							COA / MACAP / PICE / CBD / PARAGOPD / CMAA / DPWH EMPLOYEES UNION	12/11/2017	12/26/2017	1/9/2018	1/9/2018	1/10-15/18	1/16-26/18					
Prepared By:		Flordeliza B...		C...			

Prepared By:

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