

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT PROJECTS:																															
CIVIL WORKS																															
1	17Z00021 Pasig-Marikina River Channel Improvement Project,Phase V, Contract Package 9 - Construction ofMalanday Pumping Station and Associated Works,Marikina City	FCMC - UPMO	Competitive Bidding	10-30-17	11-3-17	11-16-17	12-19-17	12-19-17			2-23-18	4-5-18	4-10-18		GAA 2017	P	425,190,701.57	P	425,190,701.57	P	399,492,148.24	P	399,492,148.24	COA Resident Ombudsman PCA/NACAP/BBC	11-8-17		12-18-17			Change of schedules due to revision of PPMP and changes in the ABC.	
2	17Z00025 Integrated Disasted Risk Reduction and Climate Change Adaptation (IDRR- CCA) Measures in Low-Lying Areas of Pampanga Bay Project	FCMC - UPMO	International Competitive Bidding	9-12-17	11-18-17		12-18-17	Sub - 12/8/17 Open Tech - 12/18/17 Open Fin - 12/27/17	12-19-17		1-4-18				EDCF L/A No. PHL- 17/GOP Fund	P	4,600,000,000.00	P	4,600,000,000.00	P	4,776,118,950.00	P	4,776,118,950.00	COA Resident Ombudsman PCA/NACAP/BBC	11-17-17		12-18-17				
3	18Z00001 Arterial By-Pass Project, Phase III, widening from 2 lanes to 4 lanes, Contract Package III, Plaridel Bypass Road, Sta. 47+400.00 - Sta. 49+625)	Roads Management Cluster 1 (Bilateral) - UPMO	Direct Negotiation								3-26-18				JICA L/A PH-P250 and PH- P266	P	1,105,463,285.18	P	1,105,463,285.18	P	1,092,133,039.97	P	1,092,133,039.97	COA Resident Ombudsman PCA/NACAP/BBC							
Total Alloted Budget of Procurement Activities (Civil Works) =																P6,130,653,986.75															
Total Contract Price of Procurement Activitvites Conducted (Civil Works) =																P6,267,744,138.21															
Total Savings (Total Alloted Budget - Total Contract Price) (Civil Works) =																-P137,090,151.46															
CONSULTING SERVICES																															
1	(18CSZ005) Consulting Services for the Preparation of Architectural and Engineering (A&E) Design for the Proposed Construction of the Professional Regulation Commission (PRC) Building	Bureau of Design (BOD)	Competitive Bidding	20-Dec-17	28-Dec-17		11-Jan-18	22-Feb-18	01-Mar-18	14-Mar-18	26-Mar-18				GAA FY 2018		50,847,900.00	-	50,847,900.00		48,806,700.00	-	48,806,700.00	COA Resident Ombudsman COFILCO PICE	02-Feb-18	-	15-Feb-18	23-Feb-18	-	-	
Total Alloted Budget of Procurement Activities (Consultancy) =																P50,847,900.00															
Total Contract Price of Procurement Activities Conducted (Consultancy) =																P48,806,700.00															
Total Savings (Total Alloted Budget - Total Contract Price) (Consultancy) =																P2,041,200.00															
GOODS AND SERVICES																															
1	Procurement of Meals & Snacks	GSD-PrS	Small Value Procurement Proposed/Actual	N/A	09-Feb-18	N/A	N/A	14-Feb-18	15-Feb-18	N/A	28-Feb-18		08-Mar-18		GAA 2018		21,000.00				18,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	09-Feb-18	N/A	N/A	N/A	N/A	N/A
2	Procurement of Printing Supplies	CSD-PrS Assec. Pipo	Shopping Proposed/Actual	N/A	09-Mar-18	N/A	N/A	14-Mar-18	15-Mar-18	N/A	20-Apr-18		09-May-18		GAA 2018		282,500.00				160,525.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	09-Mar-18	N/A	N/A	N/A	N/A	N/A
3	Procurement of Office Supplies and Consumables	IAS Assec. Canvaja	Shopping Proposed/Actual	N/A	08-Mar-18	N/A	N/A	14-Mar-18	15-Mar-18	N/A	20-Apr-18		14-Jun-18		GAA 2018		449,320.00				323,510.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	08-Mar-18	N/A	N/A	N/A	N/A	N/A

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
4	Procurement of Appliances	COA c/o FS	Shopping Proposed Revised Actual	N/A	09-Mar-18 14-Mar-18 26-Mar-18	N/A	N/A	14-Mar-18 21-Mar-18 04-Apr-18	05-Apr-18	N/A	04-May-18		18-May-18			GAA 2018	55,000.00			38,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	09-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A
5	Procurement of Inventory/ Common Electrical Supplies	COA LS	Shopping Proposed Revised Actual	N/A	09-Mar-18 14-Mar-18 26-Mar-18	N/A	N/A	14-Mar-18 21-Mar-18 04-Apr-18	05-Apr-18	N/A	09-May-18		07-Jun-18			GAA 2018	140,675.00			111,858.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	N/A	09-Mar-18	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities (Goods) =																	P948,495.00														
Total Contract Price of Procurement Actitvites Conducted (Goods) =																	P652,693.00														
Total Savings (Total Alloted Budget - Total Contract Price) (Goods) =																	P295,802.00														

Total Alloted Budget of Procurement Activities = P6,586,876,307.50

Total Contract Price of Procurement Actitvites Conducted = P6,317,203,531.21

Total Savings (Total Alloted Budget - Total Contract Price) = P269,672,776.29

ON-GOING PROCUREMENT PROJECTS:																													
CIVIL WORKS																													
1	Construction of Professional Regulation Commission (PRC) Building, central Business Park1-Island A, reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City	BOC	Competitive Bidding													MYOA FY 2018 - 209,520,000 FY 2019 FY 2020						COA Resident Ombudsman PCA/NACAP/BBC							
2	18Z00022 Construction of New Bureau of Immigration Main Office Building and Annex, Central Business Park 1-Island A, Reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City	BOC	Competitive Bidding	5-8-18	5-22-18	5-29-18	6-19-18	6-19-18								MYOA FY 2018 - 300,000,000 FY 2019 FY 2020	P 2,111,533,131.41	P 2,111,533,131.41				COA Resident Ombudsman PCA/NACAP/BBC	5-25-18	6-11-18	6-11-18				
3	Construction of Public Attorney's Office (PAO) Building, Central Business Park 1-Island A, Reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City	BOC	Competitive Bidding													MYOA FY 2018 - 380,000,000 FY 2019 FY 2020						COA Resident Ombudsman PCA/NACAP/BBC							
4	Construction of Multi-Purpose Building, Camp Crame, Quezon City	BOC	Competitive Bidding	4-17-18												GAA 2018	P 287,570,000.00	P 287,570,000.00				COA Resident Ombudsman PCA/NACAP/BBC							
5	Arterial By-Pass Project, Phase III, widening from 2 lanes to 4 lanes, Contract Packages I and II, Plaridel Bypass Road, Sta. 32+970.33 - Sta. 47+400.00)	Roads Management Cluster I (Bilateral) - UPMO	International Competitive Bidding													JICA L/A PH-P266 and GOP						COA Resident Ombudsman PCA/NACAP/BBC							
6	Arterial By-Pass Project, Phase III, widening from 2 lanes to 4 lanes, Contract Package IV, Plaridel Bypass Road, Sta. 49+625 - Sta. 57+365.73)	Roads Management Cluster I (Bilateral) - UPMO	International Competitive Bidding													JICA L/A PH-P266 and GOP						COA Resident Ombudsman PCA/NACAP/BBC							

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
7	Davao City Bypass Construction Project: Contract Package I, South and Center Sections under JICA L/A No. Ph-P261	Roads Management Cluster I (Bilateral) - UPMO	International Competitive Bidding												JICA Loan Agreeme nt No. PH- P261							COA Resident Ombudsman PCA/NACAP/BBC									
8	Central Luzon Link Expressway Project, Phase I, Package V, Zaragoza Interchange	Roads Management Cluster I (Bilateral) - UPMO	National Competitive Bidding												GAA Multi- Year							COA Resident Ombudsman PCA/NACAP/BBC									
9	Annual Work Program 3/Preventive Maintenance (AWP3/PM), Palo-Carigara- Ormoc Road, Carigara- Ormoc Section, K0991+661- K1005+140 (with exceptions)	Roads Management Cluster I (Bilateral) - UPMO	National Competitive Bidding												GAA MVUC JICA L/A PH-P247							COA Resident Ombudsman PCA/NACAP/BBC									
10	Metro Manila Priority Bridge Seismic Improvement Project (MMPBSIP) Loan No. PH-P260 (Lambingan and Guadalupe Bridge)	Bridge Management Cluster - UPMO	International Competitive Bidding												JICA Loan Agreeme nt No. PH- P260							COA Resident Ombudsman PCA/NACAP/BBC									
11	18C00057 Local Infrastructure Program (LIP) - Flood Control Structure, Construction of Revetment, Construction of a Revetment at Masukol, Paombong, Bulacan	DPWH Regional Office No. III	Competitive Bidding	5-29-18	6-11-18	6-19-18									GAA 2018	P	197,976,997.87	P	197,976,997.87				COA Resident Ombudsman PCA/NACAP/BBC	6-11-18	6-28-18	6-28-18					
12	Construction of Panguil Bay Bridge Project,Misamis Occidental & Lanao del Norte Provinces, Region X	Roads Management Cluster II (Multilateral) - UPMO	International Competitive Bidding	6-21-18											EDCF Loan							COA Resident Ombudsman PCA/NACAP/BBC									
Total Alloted Budget of Procurement Activities (Civil Works) = P2,597,080,129.28																															
CONSULTING SERVICES																															
1	(18CSZ007) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Re-Bidding) - Contract Package 1	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18		19-Apr-18	13-Jun-18	21-Jun-18						GAA FY 2018		27,021,712.50	-	27,021,712.50		0.00	-	0.00	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-	-	First Procurement was declared Failure. Resolution Recommending Failure of Bidding approved on Dec. 29, 2017.

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
2	(18CSZ008) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Re-Bidding) - Contract Package 2	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18		19-Apr-18	13-Jun-18	21-Jun-18							GAA FY 2018	24,658,755.00	-	24,658,755.00	0.00	-	0.00	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-	-	First Procurement was declared Failure. Resolution Recommending Failure of Bidding approved on Dec. 29, 2017.	
3	(18CSZ009) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Re-Bidding) - Contract Package 3	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18		19-Apr-18	13-Jun-18	21-Jun-18							GAA FY 2018	24,481,320.00	-	24,481,320.00	0.00	-	0.00	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-	-	First Procurement was declared Failure. Resolution Recommending Failure of Bidding approved on Dec. 29, 2017.	
4	(18CSZ010) Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Re-Bidding) - Contract Package 4	Bureau of Design (BOD)	Competitive Bidding	05-Apr-18	10-Apr-18		19-Apr-18	13-Jun-18	21-Jun-18							GAA FY 2018	23,834,940.00	-	23,834,940.00	0.00	-	0.00	COA Resident Ombudsman COFILCO PICE	16-May-18	-	07-Jun-18	14-Jun-18	-	-	First Procurement was declared Failure. Resolution Recommending Failure of Bidding approved on Dec. 29, 2017.	
5	(18CSZ011) Consulting Services for the Preparation of Feasibility Studies on National Septage and Sewerage Management Program	Planning Service	Competitive Bidding	26-Apr-18	30-Apr-18		15-May-18									GAA FY 2018	11,855,280.00	-	11,855,280.00	0.00	-	0.00	COA Resident Ombudsman COFILCO PICE	14-Jun-18	-	-	-	-	-		
6	(18CSZ012) Consulting Services for the Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2018	Bureau of Design (BOD)	Competitive Bidding	10-May-18	17-May-18		25-Jun-18									GAA FY 2018	136,995,971.25	-	136,995,971.25	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-		
7	(18CSZ013) Consulting Services for the National Road Roughness Index Program (NRRIP) III	Bureau of Design (BOD)	Competitive Bidding	07-Jun-18	11-Jun-18		25-Jun-18									GAA FY 2018	27,629,505.00	-	27,629,505.00	0.00	-	0.00	COA Resident Ombudsman COFILCO	-	-	-	-	-	-		
Total Alloted Budget of On-going Procurement Activities (Consultancy) =																	P276,477,483.75														

GOODS AND SERVICES																															
1	One (1) Year Contract for Meals and Snacks of Participants in Various Trainings (FY 2018) for the Use of Planning Service, DPWH Main Office thru Framework Agreement	PS	Competitive Bidding	02-May-18	04-May-18	16-May-18	30-May-18 01-June-18	30-May-18 01-June-18	04-Jun-18	22-Jun-18						GAA 2018	1,400,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Anti-Corruption	11-May-18	25-May-18	25-May-18					
2	Supply and Delivery of One (1) Ground Penetrating Radar (GPR) and One (1) Seismograph for the Use of Bureau of Design	BOD	Competitive Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	06-Jun-18	22-Jun-18						GAA 2018	13,000,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Anti-Corruption	18-May-18	01-Jun-18	01-Jun-18					

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
3	Copying Machine Rental for use in the DPWH Central Office including UPMOs, CY 2018	SPMD-HRAS	Competitive Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	14-Jun-18							GAA 2018	10,338,435.88						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	01-Jun-18	01-Jun-18						
4	Supply, Delivery, Installation and Commissioning of Six (6) Units Walk Through Metal Detector for DPWH Head Office	FMD-HRAS	Competitive Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	29-Jun-18							GAA 2018	3,793,339.20						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	01-Jun-18	01-Jun-18						
5	Meals and Snacks of Participants in the Approved 2018 DPWH Integrated Training Calendar (Central Office) thru Framework Agreement	CDD-HRAS	Competitive Bidding	09-May-18	11-May-18	23-May-18	06-Jun-18	06-Jun-18	18-Jun-18 22 Jun-18							GAA 2018	6,466,250.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-May-18	01-Jun-18	01-Jun-18						
6	Procurement of Customized Binders of Various Sizes for Use of Different Offices in the DPWH Central Office including UPMOs for CY 2018	RMD-HRAS	Competitive Bidding	16-May-18	18-May-18	30-May-18 01-June-18	13-June-18 20-June-18	13-June-18 20-June-18								GAA 2018	1,340,350.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	25-May-18	15-Jun-18	15-Jun-18						
7	Supply and Delivery of Various Printer Cartridges for the Use of the Various Offices in the DPWH Central Office (2nd Quarter 2018)	IMS	Competitive Bidding	16-May-18	18-May-18	30-May-18 01-June-18	13-June-18 20-June-18	13-June-18 20-June-18								GAA 2018	2,944,245.50						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	25-May-18	15-Jun-18	15-Jun-18						
8	Supply and Delivery of Fifteen [15] Units Brand New Various Types of Heavy Equipment	BOE	Competitive Bidding	16-May-18	18-May-18	30-May-18 01-June-18	13-June-18 20-June-18	13-June-18 20-June-18								GAA 2018	439,000,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	25-May-18	15-Jun-18	15-Jun-18						
9	Design, Lay-out and Printing of DPWH 2017 Annual Report	SRS	Competitive Bidding	23-May-18	25-May-18	06-Jun-18	20-Jun-18	20-Jun-18	28-Jun-18							GAA 2018	700,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	01-Jun-18	15-Jun-18	15-Jun-18						
10	One (1) Year Supply and Delivery of Engine Filters (Oil, Air and Fuel) for Use of Various Service Vehicle and	BOE	Competitive Bidding	23-May-18	25-May-18	06-Jun-18	20-Jun-18	20-Jun-18								GAA 2018	2,504,100.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	01-Jun-18	15-Jun-18	15-Jun-18						
11	Supply and Delivery of Ten (10) Units of Brand New Various Types of Heavy Equipment	BOE	Competitive Bidding	23-May-18	25-May-18	06-Jun-18	20-Jun-18	20-Jun-18								GAA 2018	155,500,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	01-Jun-18	15-Jun-18	15-Jun-18						
12	Supply and Delivery of 68 Units Brand New Various Types of Heavy Equipment	BOE	Competitive Bidding	01-Jun-18	05-Jun-18	13-Jun-18	27-Jun-18	27-Jun-18								GAA 2018	307,500,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	08-Jun-18	22-Jun-18	22-Jun-18						
13	Supply, Delivery, Installation and Configuration of Additional Licenses of Symantec Endpoint Protection Suite Enterprise Edition (Latest Version)	IMS	Competitive Bidding	01-Jun-18	05-Jun-18	13-Jun-18	27-Jun-18	27-Jun-18								GAA 2018	3,500,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	08-Jun-18	22-Jun-18	22-Jun-18						

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
14	Supply and Delivery of 30 Units Brand New Service Vehicle	BOE	Competitive Bidding	06-Jun-18	08-Jun-18	20-Jun-18	04-Jul-18 11-Jul-2018	04-Jul-18 11-Jul-2018								GAA 2018	52,500,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	15-Jun-18	29-Jun-18	29-Jun-18				
15	Supply, Delivery, Installation and Commissioning of Eight (8) Air-Conditioning Units at COA Field Office, DPWH Head Office	FMD-HRAS	Competitive Bidding	06-Jun-18	08-Jun-18	20-Jun-18	04-Jul-18 11-Jul-2018	04-Jul-18 11-Jul-2018								GAA 2018	1,146,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	15-Jun-18	29-Jun-18	29-Jun-18				
16	Supply, Delivery and Installation of Centralized System with Tools and Procurement of Shop Tools for 1st Quarter for use by Mechanic and Electrician in the Maintenance and Repair of Various Service Vehicles, Shuttle Buses and Equipment assigned at DPWH Central Office	BOE	Competitive Bidding	20-Jun-18	22-Jun-18	11-Jul-18	25-Jul-18	25-Jul-18								GAA 2018	1,841,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit							
17	Re-bidding of Supply and Delivery of Various IT Equipment and Software for the Use of the Various Offices in the DPWH Central Office (1st Quarter 2018)	IMS	Competitive Bidding	27-Jun-18	29-Jun-18	11-Jul-18	25-Jul-18	25-Jul-18								GAA 2018	13,319,180.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit							
18	Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (2nd Quarter 2018)	IMS	Competitive Bidding	27-Jun-18	29-Jun-18	11-Jul-18	25-Jul-18	25-Jul-18								GAA 2018	33,436,187.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit							
19	Supply and Delivery of MS Project Professional (Latest Version) Inclusive of Training for 32 Pax for the Use of the Bureau of Construction	BOC/IMS	Competitive Bidding	27-Jun-18	29-Jun-18	11-Jul-18	25-Jul-18	25-Jul-18								GAA 2018	1,751,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	15-Jun-18	29-Jun-18	29-Jun-18				
20	Common Use- Office Supplies and Equipment	DPWH- Central Office	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GAA 2018	11,965,061.38					N/A	N/A	N/A	N/A					For delivery of PS-DBM
21	Procurement of Meals & Snacks	ESSD-PS	Small Value Procurement Proposed/Actual	N/A	25-Apr-18	N/A	N/A	02-May-18	03-May-18	N/A	21-Jun-18					GAA 2018	406,000.00			342,200.00				N/A	26-Apr-18	N/A				N/A
22	Procurement of Printing Supplies	IMS-CPMD	Shopping Proposed Revised/Actual	N/A	15-Mar-18 26-Mar-18	N/A	N/A	21-Mar-18 04-Apr-18	05-Apr-18	N/A	22-May-18					GAA 2018	106,900.00			82,344.00				N/A	16-Mar-18	N/A				N/A
23	Procurement of Printing Supplies	Asst.Umpa BQS	Shopping Proposed/Actual	N/A	02-May-18	N/A	N/A	09-May-18	10-May-18	N/A						GAA 2018	151,250.00			122,375.00				N/A	03-Mar-18	N/A				N/A
24	Procurement of Printing Supplies	BQS-PS	Shopping Proposed Revised/Actual	N/A	27-Apr-18 02-May-18	N/A	N/A	02-May-18 09-May-18	10-May-18	N/A						GAA 2018	156,750.00			126,825.00				N/A	30-Apr-18	N/A				N/A
25	Procurement of Printing Supplies	Usec. Bernardo	Shopping Proposed Revised Actual	N/A	25-Apr-18 02-May-18 11-May-18	N/A	N/A	02-May-18 09-May-18 16-May-18	17-May-18	N/A						GAA 2018	66,000.00			61,200.00				N/A	26-Apr-18	N/A				N/A
26	Procurement of Printing Supplies	BRS	Shopping Proposed Revised/Actual	N/A	09-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A						GAA 2018	150,000.00			119,900.00				N/A	10-May-18	N/A				N/A

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACSP/AP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
27	Procurement of Repair and Maintenance of Service Vehicle	BuMC	Small Value Procurement Proposed/Actual	N/A	15-Mar-18	N/A	N/A	22-Mar-18	23-Mar-18	N/A						GAA 2018	32,400.00			30,800.00				N/A	16-Mar-18	N/A					N/A	
28	Procurement of Repair and Maintenance of Service Vehicle	HRMD	Small Value Procurement Proposed/Actual	N/A	07-Apr-18	N/A	N/A	12-Apr-18	13-Apr-18	N/A	09-May-18						GAA 2018	85,301.00			85,277.00				N/A	07-Apr-18	N/A					N/A
29	Procurement of Emergency Kits	FCMC	Shopping	N/A	15-Mar-18	N/A	N/A	22-Mar-18	23-Mar-18	N/A	08-May-18						GAA 2018	24,000.00			23,400.00				N/A	16-Mar-18	N/A					N/A
30	Procurement of Office Supplies	BOM Usec.	Shopping Proposed Revised/Actual	N/A	15-Mar-18 26-Mar-18	N/A	N/A	21-Mar-18 04-Apr-18	05-Apr-18	N/A							GAA 2018	936,655.96			875,827.00				N/A	16-Mar-18	N/A					N/A
31	Procurement of Office Supplies	PS CDD	Shopping Proposed/Actual	N/A	26-Mar-18	N/A	N/A	04-Apr-18	05-Apr-18	N/A	19-Jun-18						GAA 2018	399,500.00			305,580.00				N/A	27-Mar-18	N/A					N/A
32	Procurement of Inventory/Common Office Supplies, Computer Supplies, Office Device etc. (C-0113-0129-18C)	RMD SRS	Shopping Proposed Revised/ Actual	N/A	19-Apr-18 20-Apr-18	N/A	N/A	25-Apr-18 27-Apr-18	30-Apr-18	N/A	07-Jun-18						GAA 2018	529,900.00			528,132.50				N/A	19-Apr-18	N/A					N/A
33	Procurement of Appliances	LS	Shopping	N/A	13-Apr-18	N/A	N/A	18-Apr-18	19-Apr-18	N/A							GAA 2018	70,000.00			51,900.00				N/A		N/A					N/A
34	Procurement of Appliances	BOE Asec. Umpa	Shopping	N/A	18-Apr-18	N/A	N/A	23-May-18	24-May-18	N/A							GAA 2018	274,000.00			204,600.00				N/A		N/A					N/A
35	Procurement of Appliances	CDD	Shopping Proposed Revised	N/A	11-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18 01-Jun-18	07-Jun-18	N/A							GAA 2018	811,500.00							N/A	11-May-18	N/A					N/A
36	Procurement of Inventory/ Common Electrical Supplies, Computer Supplies etc. (C-0109-0047-18C)	Usec. Medenilla BOM	Shopping Proposed Revised/ Actual	N/A	28-Mar-18 04-Apr-18	N/A	N/A	04-Apr-18 12-Apr-18	13-Apr-18	N/A							GAA 2018	122,625.00			86,260.00				N/A	29-Mar-18	N/A					N/A
37	Procurement of Inventory/ Common Electrical Supplies	FMD	Shopping Proposed Revised/ Actual	N/A	02-May-18 11-May-18	N/A	N/A	09-May-18 16-May-18	17-May-18	N/A	18-Jun-18						GAA 2018	505,264.00			497,400.00				N/A	03-May-18	N/A					N/A
38	Procurement of Inventory/ Common Electrical Supplies	BOE	Shopping Proposed Revised/ Actual	N/A	08-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A							GAA 2018	89,075.00			86,500.00				N/A	09-May-18	N/A					N/A
39	Procurement of Inventory/ Common Janitorial Supplies	FCMC	Shopping Proposed/ Actual	N/A	26-Mar-18	N/A	N/A	04-Apr-18	05-Apr-18	N/A	28-May-18						GAA 2018	35,883.80			31,850.00				N/A	27-Mar-18	N/A					N/A
40	Procurement of Safety & Occupational Products	BOM	Shopping Proposed/ Actual	N/A	26-Mar-18	N/A	N/A	04-Apr-18	05-Apr-18	N/A							GAA 2018	45,000.00			42,000.00				N/A	27-Mar-18	N/A					N/A
41	Procurement of Safety & Occupational Products, Office Equipment etc. (P-2300-0094-18C)	FCMC	Shopping Proposed Revised/ Actual	N/A	09-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A							GAA 2018	138,500.00			114,800.00				N/A	10-May-18	N/A					N/A
42	Procurement of Inventory/ Common Communication Supplies	IMS	Shopping Proposed/ Actual	N/A	06-Apr-18	N/A	N/A	12-Apr-18	13-Apr-18	N/A	07-May-18		18-Jun-18				GAA 2018	184,800.00			44,400.00				N/A	06-Apr-18	N/A					N/A
43	Procurement of Office Furniture & Fixture	IMS CSD-P/S	Shopping Proposed Revised/ Actual	N/A	03-Apr-18 04-Apr-18	N/A	N/A	11-Apr-18 12-Apr-18	13-Apr-18	N/A							GAA 2018	198,400.00			86,100.00				N/A	04-Apr-18	N/A					N/A
44	Procurement of Office Furniture & Fixture	LS Asec. Umpa	Shopping Proposed/ Actual	N/A	02-May-18	N/A	N/A	09-May-18	10-May-18	N/A							GAA 2018	97,500.00			40,500.00				N/A	03-May-18	N/A					N/A
45	Procurement of Office Furniture & Fixture	LS	Shopping Proposed/ Actual	N/A	21-May-18	N/A	N/A	01-Jun-18	04-Jun-18	N/A							GAA 2018	135,499.90			103,097.75				N/A	23-May-18	N/A					N/A

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
46	Procurement of Photographic Equipment	SRS	Shopping	N/A	13-Apr-18	N/A	N/A	18-Apr-18	19-Apr-18	N/A						GAA 2018	826,000.00			808,888.88					N/A	13-Apr-18	N/A					N/A
47	Procurement of Photographic Equipment	Usec. Medenilla	Shopping Proposed/ Actual	N/A	11-May-18	N/A	N/A	16-May-18	17-May-18	N/A						GAA 2018	80,000.00			73,000.00					N/A	11-May-18	N/A					N/A
48	Procurement of Photographic Equipment	BOE	Shopping Proposed/ Actual	N/A	30-May-18	N/A	N/A	06-Jun-18	07-Jun-18	N/A						GAA 2018	187,000.00								N/A	31-May-18	N/A					N/A
49	Procurement of Repair and Maintenance of Office Area	FMD	Small Value Procurement Proposed/ Actual	N/A	07-Mar-18	N/A	N/A	14-Mar-18	15-Mar-18	N/A						GAA 2018	999,884.40			904,276.40					N/A	08-Mar-18	N/A					N/A
50	Procurement of Office Equipment	Usec. Medenilla	Shopping Proposed Revised Actual	N/A	03-Apr-18 04-Apr-18 13-Apr-18	N/A	N/A	11-Apr-18 12-Apr-18 18-Apr-18	19-Apr-18	N/A						GAA 2018	68,400.00			42,000.00					N/A	05-Apr-18	N/A					N/A
51	Procurement of IT Equipment	BOM	Shopping Proposed Revised Actual	N/A	30-May-18 07-Jun-18 13-Jun-18	N/A	N/A	06-Jun-18 13-Jun-18 20-Jun-18	21-Jun-18	N/A						GAA 2018	66,000.00								N/A	31-May-18	N/A					N/A
52	Procurement of IT Equipment	SRS	Shopping Proposed Revised Actual	N/A	19-Apr-18 20-Apr-18 27-Apr-18 02-May-18 09-May-18 11-May-18	N/A	N/A	25-Apr-18 27-Apr-18 02-May-18 09-May-18 16-May-18	17-May-18	N/A						GAA 2018	590,000.00			589,144.60					N/A	20-Apr-18	N/A					N/A
53	Procurement of Airconditioning Equipment	FMD	Shopping Proposed/ Actual	N/A	25-Apr-18	N/A	N/A	02-May-18	03-May-18	N/A						GAA 2018	455,000.00			398,000.00					N/A	26-Apr-18	N/A					N/A
54	Procurement of Airconditioning Equipment	Umpa BOM	Shopping Proposed Revised/ Actual	N/A	09-May-18 17-May-18	N/A	N/A	16-May-18 23-May-18	24-May-18	N/A						GAA 2018	927,800.00			649,000.00					N/A	10-May-18	N/A					N/A
55	Procurement of Airconditioning Equipment	BOD	Shopping Proposed Revised Actual	N/A	03-May-18 11-May-18 17-May-18 24-May-18	N/A	N/A	09-May-18 16-May-18 23-May-18 01-Jun-18	04-Jun-18	N/A						GAA 2018	532,650.00			502,720.00					N/A	04-May-18	N/A					N/A
56	Procurement of Training Materials	ESSD-PS	Shopping Proposed/ Actual	N/A	25-Apr-18	N/A	N/A	02-May-18	03-May-18	N/A						GAA 2018	850,600.00			849,060.00					N/A	26-Apr-18	N/A					N/A
57	Procurement of Agricultural Products	FMD	Shopping Proposed Revised/ Actual	N/A	25-Apr-18 02-May-18	N/A	N/A	02-May-18 09-May-18	10-May-18	N/A						GAA 2018	602,940.00			600,680.00					N/A	26-Apr-18	N/A					N/A
58	Procurement of Laboratory Supplies, Apparatus & Equipment	BRS	Shopping Proposed/ Actual	N/A	11-May-18	N/A	N/A	16-May-18	17-May-18	N/A						GAA 2018	360,890.40			352,900.00					N/A	11-May-18	N/A					N/A
59	Procurement of Fire fighting, Rescue & Safety Office	OSEC Assec. Umpa	Shopping Proposed/ Actual	N/A	11-May-18	N/A	N/A	16-May-18	17-May-18	N/A						GAA 2018	577,500.00			420,000.00					N/A	11-May-18	N/A					N/A
60	Procurement of Construction Materials & Supplies	FMD	Shopping Proposed Revised	N/A	26-Apr-18 02-May-18 11-May-18	N/A	N/A	02-May-18 09-May-18 16-May-18	24-May-18	N/A						GAA 2018	275,224.50								N/A	27-Apr-18	N/A					N/A
61	Procurement of Audio-Visual Equipment	CDD	Shopping Proposed/ Actual	N/A	29-May-18	N/A	N/A	06-Jun-18	07-Jun-18	N/A						GAA 2018	302,180.00								N/A	30-May-18	N/A					N/A
62	Printing of Accountable Forms	HRAS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA 2018	10,000.00			10,000.00					N/A	N/A	N/A					N/A
63	Procurement of Toner Cartridges for Kyocera Printer	BOM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA 2018	247,420.00			247,420.00					N/A	N/A	N/A					N/A
64	Procurement of Electronic Legal Publications of CD Law Bulletins	Legal Service	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA 2018	45,292.80			45,292.80					N/A	N/A	N/A					N/A
65	Printing of Manuals/Books	UPM O	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA 2018	7,152.00			7,152.00					N/A	N/A	N/A					N/A
66	Printing of Manuals	BOC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA 2018	151,800.00			151,800.00					N/A	N/A	N/A					N/A



(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE) PROCUREMENT MONITORING REPORT AS OF 06/30/2018

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Dates of 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-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
67	Procurement of ArcGIS Enterprise Agreement under IT Equipment and Software to Geodata Systems	IMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA 2018	49,890,000.00			49,890,000.00				N/A	N/A	N/A				N/A	
Total Alloted Budget of Failed Procurement Activities (Goods) =																	P1,127,751,587.72														

Total Alloted Budget of On-going Procurement Activities = P4,001,309,200.75

PREPARED BY.

**MA. VICTORIA S. GREGORIO**

OIC-Director, Procurement Service

REVIEWED AND SUBMITTED BY:

**ROBERTO R. BERNARDO**

Undersecretary  
Chairperson, BAC for Civil Works

REVIEWED AND SUBMITTED BY:

**GILBERTO S. REYES**

Assistant Secretary  
Chairperson, BAC for Consulting Services

REVIEWED AND SUBMITTED BY:

**B. ELIZABETH E. YAP, Ph.D., CESO II**

Assistant Secretary  
Chairperson, BAC for Goods and Services

APPROVED BY:

**ARDELIZA R. MEDENILLA, MNSA, CESO I**

Undersecretary for Support Services