

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of January to June 2017

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
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const. of Two (2) Evacuation Centers to be often used during calamities Sta. Monica Lubao and San Roque, Mexico-Prov. of Pampanga	Maintenance Div.	Public Bidding	Jan.9 2017	Jan.12 2017	Jan. 19, 2017	Jan.31, 2017	Jan. 31, 2017	Feb.1 to 7, 2017	Feb.8 to 23 2017	Mar. 8 2017	Mar. 9 to 20, 2017	Mar. 21 2017			CY-2016	69,479,996.94			62,426,579.97			COA CCW-TF PICE NACAP SAMAKANA	n/a n/a n/a n/a n/a	1/16/2017 1/14/2017 1/16/2017 1/16/2017 1/16/2017		1/25/2017 1/14/2017 1/25/2017 1/25/2017 1/25/2017			Revised Post-qualification due to Request for Recon. Filed by one bidder.
	Drydocking & Repair of DPWH Dredge Pinatubo II-B, presently located at Third River, Cutud, Sasmuan, Pamp.	EMD	Public Bidding	Jan.9 2017	Jan.12 2017	Jan. 19, 2017	Jan.31, 2017	Jan. 31, 2017	Feb.1 to 7, 2017	Feb.8 to 20, 2017	Mar.6, 2017	Mar.7 to 16, 2017	Mar.17, 2017			CY-2016	8,629,465.00			8,543,170.35			COA CCW-TF PICE NACAP SAMAKANA		1/16/2017 1/14/2017 1/16/2017 1/16/2017 1/16/2017		1/25/2017 1/14/2017 1/25/2017 1/25/2017 1/25/2017			
	Drydocking & Repair of DPWH Dredge Pinatubo I-A, located at Third River Flood Control, Pampanga	EMD	Public Bidding	Jan.9 2017	Jan.12 2017	Jan. 19, 2017	Jan.31, 2017	Jan. 31, 2017	Feb.1 to 7, 2017	Feb.8 to 20, 2017	Mar.6, 2017	Mar.7 to 16, 2017	Mar.17, 2017			CY-2016	8,493,962.62			8,409,000.00			COA CCW TF PICE NACAP SAMAKANA		1/16/2017 1/14/2017 1/16/2017 1/16/2017 1/16/2017		1/25/2017 1/14/2017 1/25/2017 1/25/2017 1/25/2017			
	Const. & Maint. of Bridges along Nat'l Rds-Wd'ng of Permanent Brdiges including ROW, to more than 2 lanes Cojuangco Br.(B01363LZ) along Paniqui-Camiling Wawa Rd, Tarlac 1st LD Prov. of Tarlac	Construction div.	Public Bidding	Jan.16 2017	Jan.19 2017	Jan.26 2017	Feb.7 2017	Feb.7 2017	Feb.8 to 14, 2017	Feb.15 to 27, 2017	Mar.13, 2017	Mar.14 to 23, 2017	Mar.24, 2017			CY-2017	107,663,213.95			105,509,948.69			COA CCW-TF PICE NACAP SAMAKANA		1/23/2017 1/25/2016 1/23/2017 1/23/2017 1/23/2017		2/2/2017 1/25/2016 2/1/2017 2/1/2017 2/2/2017			

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	Asset Preserv. of Nat'l Rds-Rehab/Reconst. of Nat'l Rds w/ slips, Slope Collapse and Landslide, Primary Rds, daang Maharlika (LZ) N.E. 2nd Leg. District	Construction Div.	Public Bidding	Jan.16 2017	Jan.19 2017	Jan.26 2017	Feb.7 2017	Feb.7 2017	Feb.8 to 14, 2017	Feb.15 to 27, 2017	Mar.13, 2017	Mar.14 to 23, 2017	Mar.24, 2017			CY-2017	289,381,250.94			274,912,532.94			COA CCW-TF PICE NACAP SAMAKANA		1/23/2017 1/25/2016 1/23/2017 1/23/2017 1/23/2017		2/2/2017 1/25/2016 2/1/2017 2/1/2017 2/2/2017			
	Proc. of Janitorial Supplies to be used in the DPWH Regional Office No. 3, Sindalan, CSFP	Administrative Div.	Public Bidding	n/a	Jan.20, 2017	n/a	Feb.9, 2017	Feb. 9, 2017	Feb. 10 to16, 2017	Feb.17 to 28, 2017	Mar.13, 2017	Mar.14 to 23, 2017	Mar.24, 2017			CY-2017	101,275.00			101,158.00			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		2/2/2017 1/25/2017 2/1/2017 2/1/2017 2/2/2017			
	Proc. of Roll-Up Blinds (Combination new design, Hevy duty/ customized) complete with installation to be used in the DPWH Reg'l Office No. 3, Sindalan, CSFP	Administrative Div.	Public Bidding	n/a	Jan.20, 2017	n/a	Feb.9, 2017	Feb. 9, 2017	Feb. 10 to16, 2017	Feb.17 to 28, 2017	Mar.13, 2017	Mar.14 to 23, 2017	Mar.24, 2017			CY-2017	62,500.00			62,475.00			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		2/2/2017 1/25/2017 2/1/2017 2/1/2017 2/2/2017			

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	Regionwide/Nationwide Roads-Sustainability Program on Road Maint. & Bridge Maint. after completion of TCP-II-Region III Pilot Projects for Bridge Repair, Road Slope Works & Repair of Special Bridges-Bamban Bridge, Bamban Tarlac	Maintenance Div.	Negotiated Proc.	Mar.17 2017	Mar.24 2017	Apr. 6 2017	Apr. 19 2017	Apr. 19 2017	Apr.20 to 21, 2017	Apr. 22 to 28, 2017	May 3, 2017	May 4 to 15, 2017	May 16, 2017			CY 2016	9,689,434.93			9,495,339.58			COA CCW-TF PICE NACAP SAMAKANA		4/4/2017 3/23/2017 4/4/2017 4/5/2017 4/4/2017		4/17/2017 3/23/2017 4/17/2017 4/17/2017 4/17/2017			
	Application of Reflecto-rized Thermoplastic Pavement Markings (Yellow & white) fifty six (56) intersections along MNR from Bul.to Tarlac Sections & along JASA from Guagua & Lubao Sections	Maintenance Div.	Public Bidding	Jan.18 2017	Jan.20 2017	Jan.27 2017	Feb.9 2017	Feb.9 2017	Feb.10 to 16, 2017	Feb.17 to Mar. 7, 2017	Mar.20 2017	Mar.21 to 30, 2017	Mar.31, 2017			CY 2016	5,515,750.08			4,917,172.50			COA CCW-TF PICE SAMAKANA NACAP		1/23/2017 1/25/2017 1/23/2017 1/23/2017 1/23/2017		2/2/2017 1/25/2017 2/1/2017 2/2/2017 2/1/2017			Revised Post-qualification due to Request for Recon. Filed by one bidder.
	Drydocking & Repair of Workboat of Dredge Pinatubo II-B, presently located at Third River, Cutud, Sasmuan, Pamp.	EMD	Public Bidding	Jan.23, 2017	Jan.26, 2017	Feb.2, 2017	Feb.14, 2017	Feb.14, 2017	Feb.15 to 21, 2017	Feb. 22 to Mar. 6, 2017	Mar.20, 2017	Mar.21 to 30, 2017	Mar.31, 2017			2016	4,774,987.00			4,631,734.00			COA NACAP SAMAKANA CCW PICE		1/30/2017 1/30/2017 1/30/2017 1/25/2017 1/30/2017		2/10/2017 2/10/2017 2/10/2017 1/25/2017 2/10/2017			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Drydocking & Repair of Workboat of Dredge PDDP III presently located at Kalaklan River, Olongapo City	EMD	Public Bidding	Jan.23, 2017	Jan.26, 2017	Feb.2, 2017	Feb.14, 2017	Feb.14, 2017	Feb.15 to 21, 2017	Feb. 22 to Mar. 6, 2017	Mar.20, 2017	Mar.21 to 30, 2017	Mar.31, 2017			CY-2016	4,706,522.22			4,565,307.00			COA CCW-TF PICE NACAP SAMAKANA		1/30/2017 1/25/2017 1/30/2017 1/30/2017 1/30/2017		2/10/2017 1/25/2017 2/10/2017 2/10/2017 2/10/2017			
	Const. & Maint. of Bridges along Nat'l Rds-Rep-lacement of Permanent Weak Bridges, diteki "A" Bridge (B02828LZ) along Nueva Ecija-aurora Rd, Prov. of Aurora	Construction Div.	Negotiated Proc.	Jan.23, 2017	Feb.2, 2017	Feb.9, 2017	Feb.22, 2017	Feb.22, 2017	Feb.23 to 24, 2017	Feb.25 to Mar. 3, 2017	Apr.5, 2017	Apr.6 to 17, 2017	Apr.18, 2017			CY-2016	98,874,499.38			95,448,398.09			COA CCW-TF PICE NACAP SAMAKANA		2/7/2017 2/4/2017 2/7/2017 2/7/2017 2/7/2017		2/16/2017 2/4/2017 2/16/2017 2/16/2017 2/16/2017			Revised date of Award due to recently received SAA
	Const. & Maint. of Bridges along Nat'l Rds-Rep-lacement of Permanent Weak Bridges, Mariveles Br. (B01591LZ) along Mariveles-Talaga Bay Rd Bataan 2nd Leg. District Prov. of Bataan	Construction Div.	Negotiated Proc.	Jan.23, 2017	Feb.2, 2017	Feb.9, 2017	Feb.22, 2017	Feb.22, 2017	Feb.23 to 24, 2017	Feb.25 to Mar. 3, 2017	Mar.9, 2017	Mar.10 to 20, 2017	Mar.21, 2017			CY-2016	71,568,903.72			69,778,713.46			COA CCW-TF PICE NACAP SAMAKANA		2/7/2017 2/4/2017 2/7/2017 2/7/2017 2/7/2017		2/16/2017 2/4/2017 2/16/2017 2/16/2017 2/16/2017			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	Drydocking & Repair of DPWH Dredge Water master 8-8 (SDA-3 located at Brgy. Cutud, Sasmuan, Pampanga	EMD	Public Bidding	Jan.30 2017	Feb.2 2017	Feb.9, 2017	Feb.21, 2017	Feb.21 2017	Feb.22 to 28, 2017	Mar.1 to 13, 2017	Mar.27, 2017	Mar.28 to Apr.6 2017	Apr.7, 2017			CY-2016	4,384,192.50			4,296,504.00			COA CCW-TF PICE NACAP SAMAKANA		1/30/2017 2/4/2017 1/30/2017 1/30/2017 1/30/2017		2/16/2017 2/4/2017 2/16/2017 2/16/2017 2/16/2017				
	Drydocking & Repair of DPWH Dredge Water master 8-6 Classic II located at Brgy. Cutud, Sasmuan, Pampanga	EMD	Public Bidding	Jan.30 2017	Feb.2 2017	Feb.9, 2017	Feb.21, 2017	Feb.21 2017	Feb.22 to 28, 2017	Mar.1 to 13, 2017	Mar.27, 2017	Mar.28 to Apr.6 2017	Apr.7, 2017			CY-2016	3,730,355.95			3,655,745.00			COA CCW-TF PICE NACAP SAMAKANA		1/30/2017 2/4/2017 1/30/2017 1/30/2017 1/30/2017		2/16/2017 2/4/2017 2/16/2017 2/16/2017 2/16/2017				
	Const. & Maint. of Bridges along Nat'l Rds-Rep-lacement of Permanent Weak Bridges, Camiling Br. (B01384LZ) along Romulo Highway (phase II) Tarlac 1st LD, Prov. of Tarlac	Construction Div.	Public Bidding	Jan.30 2017	Feb.3, 2017	Feb.10, 2017	Feb.23, 2017	Feb.23, 2017	Feb.24 to Mar. 2, 2017	Mar.3 to 14, 2017	Mar.27, 2017	Mar.28 to Apr.6 2017	Apr.7, 2017			CY-2017	77,747,725.69			76,213,916.22			COA CCW-TF PICE NACAP SAMAKANA		2/8/2017 2/4/2017 2/8/2017 2/8/2017 2/8/2017		2/16/2017 2/4/2017 2/16/2017 2/16/2017 2/16/2017				
	Const. & Maint. of Bridges along Nat'l Rds-Wd'ng of Prmnt. Br. Including ROW,to more than 2 lanes Barangobong Br. 1 (B01364LZ) along Pani-qui-Camiling-Wawa Rd Tarlac 1st LD, Prov. of Tarlac	Construction Div.	Public Bidding	Jan.30 2017	Feb.3, 2017	Feb.10, 2017	Feb.23, 2017	Feb.23, 2017	Feb.24 to Mar. 2, 2017	Mar.3 to 14, 2017	Mar.27, 2017	Mar.28 to Apr.6 2017	Apr.7, 2017			CY-2017	169,980,143.56			147,998,825.22			COA CCW-TF PICE NACAP SAMAKANA		2/8/2017 2/4/2017 2/8/2017 2/8/2017 2/8/2017		2/16/2017 2/4/2017 2/16/2017 2/16/2017 2/16/2017				

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	Proc.o of Premium Gasoline & diesel to be used in the DPWH Regional Office No. III for Ten (10) months or until consumed, Sindalan, CSFP	Administrative Div.	Public Bidding	Feb.8, 2017	Feb.15, 2017	Feb.23, 2017	Mar.7, 2017	Mar.7, 2017	Mar 8 to 13, 2017	Mar 14 to 24, 2017	Mar. 31 2017	Apr. 1 to 10, 2017	apr. 10 2017		MOOE	2,700,120.00			2,679,512.00			COA CCW-TF PICE NACAP SAMAKANA		2/21/2017 2/25/2017 2/21/2017 2/21/2017 2/21/2017		3/6/2017 2/25/2017 3/6/2017 3/6/2017 3/6/2017				
	Network Development, Const. of Missing Gaps connecting National Roads, including ROW, Capas-Botolan Road (Zambales Sect.) Zambales 2nd LD	Construction Div.	Negotiated Proc.	n/a	Feb.14, 2017	n/a	n/a	n/a	n/a	n/a	Feb.22, 2017	Fe.23 to Mar. 6, 2017	Mar.7, 2017		CY-2017	129,615,934.95			129,615,934.95			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		n/a n/a n/a n/a n/a				
	Supply & Preventive Maint. Supplies & Parts of Service Vehilcles and Equipments assigned at DPWH Regional Off. No. III, Sindalan, CSFP	Administrative Div.	Public Bidding	n/a	Feb.23, 2017	Mar.2, 2017	Mar.14, 2017	Mar.14, 2017							cy-2017	1,043,025.00						COA CCW-TF PICE SAMAKANA NACAP		3/1/2017 2/25/2017 3/1/2017 3/1/2017 3/1/2017		3/13/2017 2/25/2017 3/10/2017 3/10/2017 3/13/2017			Failure-no contractors/ supplier pur-chased bid documents.	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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 Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Proposed Const. of the Commission on Human Rights (CHR), Regional Office III Staff House, DMGC, Brgy. Maimpis, CSFP	Construction Div.	Public Bidding	n/a	Mar.3, 2017	Mar.10 2017	Mar.23, 2017	Mar.23, 2017								LAA-16-05-001	3,082,491.74					COA CCW TF PICE NACAP SAMAKANA		3/8/2017 3/10/2017 3/8/2017 3/8/2017 3/8/2017		3/17/2017 3/10/2017 3/17/2017 3/17/2017 3/17/2017				Failure-the lone bidder was ineligible to bid.
	Const. & Maint. of Bridges along Nat'l Rds- Wd'ng of Permanent Bridges, including ROW- to more than 2 lanes Bamban-Centennial Br. (B00102LZ) along MNR (Phase II), Mabalacat, Pamp.	Construction Div.	Public Bidding	Feb.23, 2017	Mar.3, 2017	Mar.10 2017	Apr. 18 2017	Apr. 18 2017	April19 to 25, 2017	Apr. 26 to May 8, 2017	May 15, 2017	May 16 to 25, 2017	May 26 2017			CY-2017	106,101,851.22					COA CCW TF PICE NACAP SAMAKANA		3/8/2017 3/10/2017 3/8/2017 3/8/2017 3/8/2017		4/17/2017 4/17/2017 4/12/2017 4/12/2017 4/17/2017				
	Conduct of Random Drugtesting for DPWH Regional Office 3 Officials and Employees (Diagnostic & Laboratory Services), Sindalan, City of San Fdo., Pampanga	Administrative	Public Bidding	n/a	Mar.22 2017	n/a	Apr.11, 2017	Apr. 11, 2017								CY-2016	130,000.00					COA CCW TF PICE SAMAKANA NACAP		n/a n/a n/a n/a		4/10/2017 4/7/2017 4/7/2017 4/7/2017				Failure-no contractor/ supplier had purchased bid documents

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	Procurement of Diesel Fuel, Gasoline and Lubricants for use of Dredge PDDP-IV for six (6) mos. operation, Sindalan, City of San Fdo., Pamp.	EMD	Public Bidding	Mar.20, 2017	Mar.27, 2017	apr.6, 2017	Apr.18, 2017	Apr. 18, 2017	Apr. 19 to 24, 2017	Apr.25 to May 2, 2017	May 5, 2017	May 6 to 15, 2017	May 15 2017			CY-2016	3,211,500.00			3,180,736.00			COA CCW TF PICE NACAP SAMAKANA		4/4/2017 4/4/2017 4/4/2017 4/4/2017		4/17/2017 4/17/2017 4/12/2017 4/12/2017 4/17/2017			
	Construction/Rehab. of Water Supply/Septage and Sewerage/Rain-water Collectors-Rain water Collector System (RWCS), Prov. of Pamp.	Construction	Public Bidding	n/a	Apr.5, 2017	Apr.12, 2017	Apr.27, 2017	Apr.27, 2017	Apr.28 to May 3, 2017	May 4 to 15, 2017	May 22, 2017	May 23 to Jun 1, 2017	June 2, 2017			CY-2017	3,314,850.82			3,275,536.03			COA CCW TF PICE NACAP SAMAKANA		4/10/2017 4/10/2017 4/10/2017 4/10/2017		4/21/2017 4/18/2017 4/21/2017 4/21/2017 4/21/2017			
	Const. & Maint. of Bridges along Nat'l Roads Wd'ning of Permanent Bridges including ROW, to more than 2 lanes, Doña Josefa Bridge (B01310LZ) along Daang Maharlika (LZ), N.E. 4th LD, Prov. of N.E.	Construction	Public Bidding	Apr. 10, 2017	Apr. 17, 2017	Apr. 27, 2017	May 9, 2017	May 9, 2017	May 10 to 16, 2017	May 17 to 29, 2017	June 1, 2017	June 2 to 13, 2017	June 14, 2017			CY-2017	184,610,286.53			180,171,244.27			COA CCW TF PICE NACAP SAMAKANA		4/21/2017 4/24/2017 4/24/2017 4/24/2017 4/24/2017		5/5/2017 5/5/2017 5/4/2017 5/4/2017 5/4/2017	5/5/2017 5/5/2017 5/4/2017 5/4/2017 5/4/2017	5/5/2017 5/5/2017 5/4/2017 5/4/2017 5/4/2017	

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	Const./Imanintenance of Flood Mitigation Structures and Drainage Systems Almacen River Improvement Project Hermosa and Orani, Bataan, Prov. of Bataan	Construction	Public Bidding	May 2, 2017	May 9, 2017	May 18, 2017	May 30, 2017	May 30, 2017	May 31 to Jun 6 2017	Jun 7 to 19, 2017	Jun 23, 2017	Jun 24 to Jul 3, 2017	July 4, 2017			CY-2017	141,959,112.77			138,652,837.60			COA CCW TF SAMAKANA NACAP		5/15/2017 5/11/2017 5/15/2017 5/17/2017		5/15/2017 5/11/2017 5/15/2017 5/17/2017	5/15/2017 5/11/2017 5/15/2017 5/17/2017	5/15/2017 5/11/2017 5/15/2017 5/17/2017	
	Const./Improvement of Access Roads leading to Airports, Seaports and Declared Tourism-To Declared Tourism Dest'n Clark-Bamban-Capas access Road leading to Clark City including Bridge, Tarlac 3rd LD Prov. of Tarlac	Construction	Public Bidding	Apr.24, 2017	May 2, 2017	May 11, 2017	May 23, 2017	May 23, 2017	May 24 to 30, 2017	May 31 to June 13, 2017	Jun 27, 2017	Jun 28 to Jul 7, 2017	July 10, 2017			CY-2017	241,162,847.98			233,926,555.27			COA CCW TF SAMAKANA NACAP		5/5/2017 5/3/2017 5/4/2017 5/5/2017		5/5/2017 5/3/2017 5/4/2017 5/5/2017	5/5/2017 5/3/2017 5/4/2017 5/5/2017	5/5/2017 5/3/2017 5/4/2017 5/5/2017	Revised Award of Contract due to approved Modification
	Const./Improvement of Access Roads leading to Airports, Seaports and Declared Tourism-To Declared Tourism Dest'n Clark Green City-Mac-Arthur Access Rd leading to Clark Green City including Bridge, Tarlac 3rd L.D. Prov. of Tarlac	Construction	Public Bidding	Apr.24, 2017	May 2, 2017	May 11, 2017	May 23, 2017	May 23, 2017	May 24 to 30, 2017	May 31 to June 13, 2017	Jun 23, 2017	Jun 24 to Jul 3, 2017	Jul 4, 2017			CY-2017	241,225,624.85			233,130,129.95			COA CCW TF SAMAKANA NACAP		5/5/2017 5/3/2017 5/4/2017 5/5/2017		5/5/2017 5/3/2017 5/4/2017 5/5/2017	5/5/2017 5/3/2017 5/4/2017 5/5/2017	5/5/2017 5/3/2017 5/4/2017 5/5/2017	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
	Const./Maint. of Flood Mitigation Structures & Drainage Systems-Flood Control Works-Abacan River Diking and Slope Protection Works, Mexico, Pampanga	UPMO-FCMC	Public Bidding	May 11, 2017	May 19, 2017	May 26, 2017	Jun 9, 2017	Jun 9, 2017	Jun 10 to 16, 2017	Jun 17 to 28, 2017						CY-2017	184,179,366.61			178,653,812.80			COA CCW TF SAMAKANA NACAP		5/24/2017 5/24/2017 5/24/2017 5/24/2017		5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	
	Const/Maint. of Flood Mitigation Structures & Drainage Systems- Rehabilitation of Pamp. River Basin, Brgy. Sta. Cruz, San Simon, Pampanga	UPMO-FCMC	Public Bidding	May 18, 2017	May 26, 2017	Jun 2, 2017	Jun 16, 2017	Jun 16, 2017	Jun 17 to 23, 2017	Jun 24 to Jul 5, 2017						CY-2017	144,581,897.18			138,730,010.00			COA CCW TF SAMAKANA NACAP		6/1/2017 6/1/2017 6/1/2017 6/1/2017		6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	
	Proposed Const. of the Commission on Human Rights (CHR), Regional Office III Staff House, DMGC, Brgy. Maimpis, City of San Fernando, Pampanga	Construction	Public Bidding	N/A	May 16, 2017	May 26, 2017	Jun 9, 2017	Jun 9, 2017	Jun 10 to 16, 2017	Jun 17 to 26, 2017						LAA: 16-05-001	3,082,491.74			3,062,513.47			COA CCW TF SAMAKANA NACAP		5/24/2017 5/24/2017 5/24/2017 5/24/2017		5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	

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	Conduct of Random Drugtesting for DPWH Regional Office III Officials & Employees (Diagnostic & Laboratory Services) Sindalan, city of San Fernando, Pamp.	Administrative	Public Bidding	n/a	May 15, 2017	n/a	Jun 6, 2017	Jun 6, 2017	Jun 7 to 13, 2017	Jun 14 to 26, 2017	Jul 3, 2017	Jul 4 to 13, 2017	July 14, 2017			CY 2017	130,000.00			120,000.00			COA CCW TF PICE SAMAKANA				5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	
	Procurement of IT Equipment and Office Supplies for use in the HRMS (Printing of ID's) and SPMS (Inventory), DPWH Regional Office III, City of San Fernando, Pamp.	Administrative	Public Bidding	n/a	May 17, 2017	n/a	Jun 6, 2017	Jun 6, 2017								CY 2017	315,000.00						COA CCW-TF PICE SAMAKANA				5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	Failure-no participating bidders had purchased bid docs.
	Proc. of Meals & Snacks for the Field Training on Eng'g Inspection/Special Bridge Inspection using NDT and Load Rating on July 12-21, 2017 and June 7-8, 2017 (Dry Run) City of San Fernando, Pampanga	Administrative	Public Bidding	n/a	May 16, 2017	n/a	Jun 5, 2017	Jun 5, 2017	Jun 5 2017	Jun 5, 2017	Jun 6, 2017	Jun 6, 2017	Jun 6, 2017			CY 2017	845,000.00			842,010.00			COA CCW TF PICE SAMAKANA				5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	

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	Proc. of Personal Protective Equipments for use in the Dredging Operation of Dredge Pinatubo 1-B presently located at San Gabriel River and PDDP II presently located at Mouth of Pamp. River, Sasman and Macabebe, Pamp.	Construction	Public Bidding	n/a	May 17, 2017	n/a	Jun 6, 2017	Jun 6, 2017	Jun 7 to 13, 2017	Jun 14 to 26, 2017	Jul 3, 2017	Jul 4 to 13, 2017	July 13, 2017			2016	164,300.00			163,470.00			COA CCW-TF SAMAKANA PICE				5/31/2107 5/30/2017 6/1/2017 5/31/2017	5/31/2107 5/30/2017 6/1/2017 5/31/2017	5/31/2107 5/30/2017 6/1/2017 5/31/2017	
	Proc urement of misc. Office Supplies for use of the DPWH Regional Office No. III for the 3rd quarter 2017, Sindalan, City of San Fernando, Pampanga	Administrative	Public Bidding	n/a	May 17, 2017	May 25, 2017	Jun 6, 2017	Jun 6, 2017	Jun 7 to 13, 2017	Jun 14 to 26, 2017	Jul 3, 2017	Jul 4 to 13, 2017	July 13, 2017			CY 2016	1,292,815.00			1,262,701.00			COA CCW-TF SAMAKANA PICE		5/24/2017 5/24/2017 5/24/2017 5/24/2017		5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	
	Procurement of Diesel Fuel, Oil and Grease for use in the Dredging Operation of Dredge Pinatubo 1-B presently located at San Gabriel River Sasman, Pampanga	Construction	Public Bidding	May 10, 2017	May 17, 2017	May 25, 2017	Jun 6, 2017	Jun 6, 2017	Jun 7 to 13, 2017	Jun 14 to 26, 2017	Jul 3, 2017	Jul 4 to 13, 2017	July 13, 2017			CY 2016	3,398,308.50			3,355,551.14			COA CCW-TF SAMAKANA PICE		5/24/2017 5/24/2017 5/24/2017 5/24/2017		5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	

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	Proc. of Diesel fuel, Oil and Grease for use in the Dredging Operation of Dredge PDDP II presently located at Mouth of Pampanga River and Watermaster 14 (SDA 17) presently located at Banqueruan River, Brgy. Consuelo, Macabebe, Pamp. & Sasmuan, Pampanga	Construction	Public Bidding	May 10, 2017	May 17, 2017	May 25, 2017	Jun 6, 2017	Jun 6, 2017	Jun 7 to 13, 2017	Jun 14 to 26, 2017	Jul 3, 2017	Jul 4 to 13, 2017	July 13, 2017			CY 2016	2,415,530.00			2,413,565.52			COA CCW-TF PICE SAMAKANA		5/24/2017 5/24/2017 5/24/2017 5/24/2017		5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	5/24/2017 5/30/2017 5/24/2017 5/24/2017	
	Procurement of two (2) units Mobile Field Controller for use in the Planning & Design Div., DPWH, Regional Office No. 3, Sindalan, City of San Fernando, Pamp.	Administrative	Public Bidding	n/a	May 23, 2017	n/a	Jun 13, 2017	Jun 13, 2017	Jun 14 to 19, 2017	Jun 20 to Jul 3, 2017	July 10, 2017	Jul 11 to 20, 2017	July 20, 2017			CY-2016	366,000.00			364,000.00			COA CCW-TF PICE SAMAKANA				5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	
	Procurement of three (3) units Copier Machine for use in the Planning & Design Div. DPWH- Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	May 23, 2017	n/a	Jun 13, 2017	Jun 13, 2017	Jun 14 to 19, 2017	Jun 20 to Jul 3, 2017	July 10, 2017	Jul 11 to 20, 2017	July 20, 2017			CY 2016	296,250.00			296,100.00			COA CCW-TF PICE SAMAKANA				5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	5/31/2107 5/30/2017 5/31/2107 6/1/2017	

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	Proc.of one (1) unit service vehicle (Brand New) for use in the DPWH Regional Office No. 3, Sindalan, City of SFP	Administrative	Public Bidding	n/a	May 30, 2017	n/a	Jun 20, 2017	Jun 20, 2017	Jun 21 to 27, 2017	Jun 28-Jul 10, 2017	July 17, 2017	Jul 18 to 27, 2017	July 27, 2017			CY 2016	900,000.00			899,000.00			COA CCW-TF PICE SAMAKANA				6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	Postponed
	Proc. of Office Furnitures & Fixtures to be used in the Regional Office, DPWH-Regional Office 3 Sindalan, City of SFP	Administrative	Public Bidding	n/a	May 30, 2017	n/a	Jun 20, 2017	Jun 20, 2017	Jun 21 to 27, 2017	Jun 28-Jul 10, 2017	July 17, 2017	Jul 18 to 27, 2017	July 27, 2017			CY-2017	223,280.00			157,688.00			COA CCW-TF PICE SAMAKANA				6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	
	Proc. of Training Mat'ls for use in the Seminar of Nat'l Sewerage & Sep tage Mgmt Program Promotional Campaign & Training Workshop on Aug.10-11 & 14-15, 2017 Seminar on Environmental Impact Assessment & Social Safeguards Training on Sept.26-29, 2017 Conduct of On-the Job Training on Br. Eng'g Inspection/Special Br.using Destructive Test & Load Rating on Jul 12-21,2017 & BMS Validation, Sindalan, City of SFP	Administrative	Public Bidding	n/a	May 30, 2017	n/a	Jun 20, 2017	Jun 20, 2017	Jun 21 to 27, 2017	Jun 28-Jul 10, 2017	July 17, 2017	Jul 18 to 27, 2017	July 27, 2017			CY-2017	355,970.00			354,495.00			COA CCW-TF PICE SAMAKANA				6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	

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	Proposed Construction of the DENR-Environment Management Bureau (EMB) Regional Office 3 Building, DMGC, Brgy. Maimpis, CSFP	Construction	Public Bidding	May 25, 2017	Jun. 1, 2017	Jun. 9, 2017	Jun. 22, 2017	Jun.22, 2017	Jun 23 to 29, 2017	Jun 30-Jul 11, 2017	July 26, 2017	Jul 27-Aug. 7, 2017	Aug. 8, 2017			CY 2016	9,899,672.42			9,849,107.86			COA CCW-TF NACAP SAMAKANA		6/1/2017 6/1/2017 6/1/2017 6/1/2017		6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	6/1/2017 6/1/2017 6/1/2017 6/1/2017	
	CY 2017 Operation & Maint. of extg. Traffic Signal Facilities along Manila North Road (MNR) fr. Meycauayan, Bul. To Paniqui, Tarlac & GSO Pamp. Sect., Bul., Tarlac & Pamp.	Maintenance	Public Bidding	Jun 14, 2017	Jun 23, 2017	Jun 30, 2017	Jul 13, 2017	Jul 13, 2017	Jul 14 to 17, 2017	Jul 18 to 24, 2017						CY-2017	13,314,989.03					COA CCW-TF NACAP SAMAKANA		6/28/2017 6/29/2017 6/29/2017 6/29/2017		6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	
	Proc. of Training Matl's for use in the Planning & Design Division's 2nd Sem. Meetings, Workshops, Orientations & Trainings w/ the Reg'l & DEO's Planning Engrs., Coordinators & Technical Staff, DPWH-Reg'l Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Jun 28, 2017	n/a	Jul 18, 2017	Jul 18, 2017	Jul 19 to 21, 2017	Jul 22 to 25, 2017						CY-2017	379,500.00					COA CCW-TF PICE SAMAKANA				6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	

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	Proc. of Meals & Snacks for use in the Planning & Design Division's 2nd Sem. Meetings, Workshops, Orientations & Trainings w/ the Reg'l & DEO's Planning Engrs., Coordinators & Technical Staff; For the Maint. Enhancement Trng(MET) Program for Maint. Personnel on Batch 1-Aug. 2-4 & Batch 2-Aug. 7-9, 2017 & ENGAS Version 2.0 Roll-out for DEO's on July 17-21, 2017, Sindalan, CSFP	Administrative	Public Bidding	n/a	Jun 10, 2017	n/a	Jun 29, 2017	Jun 29, 2017	Jun 30, 2017	Jul 1 to 4, 2017	Jul 6, 2017	July 7 to 10, 2017	July 10, 2017			CY 2017	681,100.00			671,370.00			COA CCW-TF PICE SAMAKANA		n/a		6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	
	Proc. of Meals & Snacks for the Training of e-Budget Version 2.0 Roll out for DEO's on July 31-Aug. 4, 2017, DPWH-Reg'l Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Jun 14, 2017	n/a	Jul 4, 2017	Jul 4, 2017	Jul 5 to 7, 2017	July 8 to 13, 2017	July 20, 2017					CY-2016	113,750.00						COA CCW-TF PICE SAMAKANA		n/a		6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	

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	Procurement of two (2) units Digital copier for use in the Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Jun 28, 2017	n/a	Jul 18, 2017	Jul 18, 2017	Jul 19 to 25, 2017	Jul 26 to Aug. 1, 2017	Aug. 8, 2017					CY 2016	350,000.00					COA CCW-TF PICE SAMAKANA		n/a		6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017			
	Procurement of Tires & Tire Valves for the Service Vehicles of the DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Jun 28, 2017	n/a	Jul 18, 2017	Jul 18, 2017	Jul 19 to 25, 2017	Jul 26 to Aug. 1, 2017	Aug. 8, 2017					CY 2017	272,400.00					COA CCW-TF PICE SAMAKANA				6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017	6/28/2017 6/29/2017 6/29/2017 6/29/2017			
	Sustainability Program on Road Maintenance & Bridge Maint. after Completion of JICA-TCP III-Region III Pilot Proj. for Bridge Repair-Bigbiga Bridge No. 2, Brgy. Bigbiga, Mayantoc, Tarlac	Maintenance Div.	Public Bidding	Jun 30, 2017	Jul 7, 2017	Jul 14, 2017	Jul 27, 2017	Jul 27, 2017								CY 2017	9,649,931.86					COA CCW-TF PICE SAMAKANA									
	Miscellaneous Toners COPYLANDIA OFFICE OFFICE SYSTEMS	CONST. DIV.	Direct Contracting	N/A	3/24/17 to 3/30/17	N/A	N/A	N/A	N/A	N/A	4/5/17		4/7/17				117,500.00			117,500.00			N/A								

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1	Meals and Snacks Gender Sensitivity Training on Feb.22-24,2017 DPWH-EMPCI	HRDS	Small Value Procurement	N/A	1/20/17 to 1/26/17	N/A	2/9/17	2/9/17	2/9/17	2/10/17	2/15/17		2/20/17				44,100.00			40,320.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	2/6/17 2/3/17			
2	Miscellaneous Toners PHILCOPY CORPORATION	ADMIN. DIV.	Direct Contracting	N/A	1/20/17 to 1/26/17	N/A	N/A	N/A	N/A	N/A	1/31/17		2/1/17				175,798.56			175,798.56			N/A							
3	TRS Machines and Accessories TOTAL INNOVATIVE SECURITY SOLUTIONS, INC. (TISSI)	PDD	Direct Contracting	N/A	2/30/17 to 2/9/17	N/A	N/A	N/A	N/A	N/A	2/20/17		2/23/17				1,620,413.52			1,615,413.52			N/A							
4	Meals and Snacks 6th Batch Re-Echo Training on DPWH GAD Toolkit on March 6-8, 2017 DPWH-EMPCI	HRDS	Small Value Procurement	N/A	2/30/17 to 2/9/17	N/A	2/23/17	2/23/17	2/23/17	2/24/17	2/28/17		3/2/17				52,500.00			48,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	2/20/17 2/20/17			
5	Meals and Snacks 1st Semester various meetings,Workshop/ Orientaton& Trainings with Regional & DEO's Planning Engrs, Coordinators and Technical Staff. DPWH-EMPCI	PDD	Small Value Procurement	N/A	2/8/17 to 2/14/17	N/A	2/28/17	2/28/17	2/28/17	3/2/17	3/8/17		3/10/17				140,000.00			128,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	2/21/17 2/20/17			

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6	Miscellaneous Toners and Spare Parts PHILCOPY CORPORATION	Regional Office No. 3	Direct Contracting	N/A	2/20/17 to 2/26/17	N/A	N/A	N/A	N/A	N/A	3/1/17		3/3/17				494,796.40			494,796.40			N/A							
7	Official Receipt (Carbonized) NATIONAL PRINTING OFFICE	CASHIER	Agency to Agency	N/A	2/20/17 to 2/26/17	N/A	N/A	N/A	N/A	N/A	3/1/17		3/3/17				10,000.00			10,000.00			N/A							
8	Meals and Snacks Symposium on Anti-Trafficking in Person on March 31, 2017 (8:00 am onwards) DPWH-EMPCI	HRDS	Small Value Procurement	N/A	3/9/17 to 3/15/17	N/A	3/29/17	3/29/17	3/29/17	3/30/17	3/30/17		3/30/17				27,500.00			26,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	3/20/17 3/20/17			
9	Miscellaneous Toner PHILCOPY CORPORATION	CONST. DIV.	Direct Contracting	N/A	3/24/17 to 3/30/17	N/A	N/A	N/A	N/A	N/A	4/5/17		4/7/17				117,199.04			117,199.04			N/A							
10	Miscellaneous Toners CANON MARKETING, PHILS. INC.	CONST. DIV.	Direct Contracting	N/A	3/24/17 to 3/30/17	N/A	N/A	N/A	N/A	N/A	4/5/17		4/7/17				108,740.00			108,740.00			N/A							

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of January to June 2017

			t	Actual Procurement Activity	ABC (Php)	Contract Cost (Php)		Date of Receipt of Invitation	
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
11	Meals and Snacks Asphalt Technology Course on April 24-28, 2017 DPWH-EMPCI	HRDS	Small Value Procurement	N/A	3/30/17 to 4/5/17	N/A	4/19/17	4/19/17	4/19/17	4/19/17	4/20/17		4/21/17				87,500.00			80,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	4/11/17 4/12/17			
12	Meals and Snacks OJT on Material Testing Technology on May 2-31, 2017 DPWH-EMPCI	HRDS	Small Value Procurement	N/A	4/5/17 to 4/11/17	N/A	4/25/17	4/25/17	4/25/17	4/27/17	4/28/17		4/28/17				308,000.00			281,600.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	4/18/17 4/10/17			
13	Fire Extinguishers (Refill Only) BNQI ENTERPRISES	Regional Office	Small Value Procurement	N/A	4/5/17 to 4/11/17	N/A	4/25/17	4/25/17	4/25/17	4/27/17	4/28/17		4/28/17				45,050.00			36,450.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	4/18/17 4/10/17			
14	Misc. Office Supplies Implementation of Asphalt Technology Course on April 24-28, 2017 PROCUREMENT SERVICE	HRDS	Agency to Agency	N/A	4/5/17 to 4/11/17	N/A	N/A	N/A	N/A	N/A	N/A		4/18/17				8,003.39			8,003.39			N/A							
15	Misc. Office Supplies	Regional Office	Agency to Agency	N/A	4/5/17 to 4/11/17	N/A	N/A	N/A	N/A	N/A	N/A		4/18/17				395,750.61			395,750.51			N/A							

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of January to June 2017

		t	Actual Procurement Activity	ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
16	Meals and Snacks Seminar-Workshop on Admin. Discipline and Investigation on May 24-26, 2017	HRDS	Small Value Procurement	N/A	4/29/17 to 5/5/17	N/A	5/19/17	5/19/17	5/19/17	5/19/17	5/22/17		5/23/17				52,500.00													Failed Bidding No Supplier/ Contractor submitted quotation
17	Meals and Snacks Orientation Training/ Workshop on (PHMMS) Batch 1 & 2 on July 4-5, & July 6-7, 2017. ANGELCON PROPERTIES, INC.	Maintenance Division	Small Value Procurement	N/A	6/2/17 to 6/8/17	N/A	6/22/17	6/22/17	6/22/17	6/23/17	6/27/17		6/29/17				65,100.00			63,240.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	4/13/17 6/19/17			
18	Fixing Assembly CANON MARKETING PHILS. INC.	E.M.D.	Direct Contracting	N/A	6/27/17 TO 7/3/17	N/A	N/A	N/A	N/A	N/A	7/7/17		7/10/17				17,402.16			17,402.16			N/A							
19	Mailing Stamps PHILIPPINE POSTAL CORP.	Record Section	Agency to Agency	N/A	6/27/17 TO 7/3/17	N/A	N/A	N/A	N/A	N/A	7/7/17		7/10/17				44,500.00			44,500.00			N/A							
20	Misc. Office Materials	PDD-JICA	Shopping	N/A	6/28/17 to 7/4/17	N/A	7/18/17	7/18/17	7/18/17	7/19/17	7/20/17		7/21/17				111,020.00						COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A				