



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 |  |  |  |  |  |
|            |  |                     |                     |                             |                |                    |                   |                  |                    |                    |                 |                    |                   |                      |                 |                      |                |      |                     |                |      |                           |  |                     |                    |                   |                  |          |                |           |  |  |  |  |  |
|            | 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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                     | 1/23/2017          | 1/25/2016         |                  | 2/2/2017 | 1/25/2016      |           |  |  |  |  |  |
|            | 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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                     | n/a                | n/a               |                  | 2/2/2017 | 1/25/2017      |           |  |  |  |  |  |
|            | 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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                     | n/a                | n/a               |                  | 2/2/2017 | 1/25/2017      |           |  |  |  |  |  |



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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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                     | 1/30/2017<br>1/25/2017<br>1/30/2017<br>1/30/2017<br>1/30/2017 | 2/10/2017<br>1/25/2017<br>2/10/2017<br>2/10/2017<br>2/10/2017 |                  |         |  |           |
|            | Const. & Maint. of Bridges along Nat'l Rds-Replacement 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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                     | 2/7/2017<br>2/4/2017<br>2/7/2017<br>2/7/2017<br>2/7/2017      | 2/16/2017<br>2/4/2017<br>2/16/2017<br>2/16/2017<br>2/16/2017  |                  |         | Revised date of Award due to recently received SAA |           |
|            | Const. & Maint. of Bridges along Nat'l Rds-Replacement 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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                     | 2/7/2017<br>2/4/2017<br>2/7/2017<br>2/7/2017<br>2/7/2017      | 2/16/2017<br>2/4/2017<br>2/16/2017<br>2/16/2017<br>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 |  |   |
|            |   |                     |                     |                             |                |                    |                   |                  |                   |                    |                 |                       |                   |                      |                 |                     |         |                |                     |       |                |                           |                               |                     |  |                   |   |         |   |           |  |   |
|            | 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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                   | 2/21/2017<br>2/25/2017<br>2/21/2017<br>2/21/2017<br>2/21/2017 |         | 3/6/2017<br>2/25/2017<br>3/6/2017<br>3/6/2017<br>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<br>CCW-TF<br>PICE<br>NACAP<br>SAMAKANA |                   | n/a<br>n/a<br>n/a<br>n/a<br>n/a                               |         | n/a<br>n/a<br>n/a<br>n/a<br>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<br>CCW-TF<br>PICE<br>SAMAKANA<br>NACAP |                   | 3/1/2017<br>2/25/2017<br>3/1/2017<br>3/1/2017<br>3/1/2017     |         | 3/13/2017<br>2/25/2017<br>3/10/2017<br>3/10/2017<br>3/13/2017 |           |  | Failure-no contractors/ supplier purchased 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<br>CCW TF<br>PICE<br>NACAP<br>SAMAKANA |                               | 3/8/2017<br>3/10/2017<br>3/8/2017<br>3/8/2017 | 3/17/2017<br>3/10/2017<br>3/17/2017<br>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 |      |                     | 102,938,349.10 |      | COA<br>CCW TF<br>PICE<br>NACAP<br>SAMAKANA |                               | 3/8/2017<br>3/10/2017<br>3/8/2017<br>3/8/2017 | 4/17/2017<br>4/17/2017<br>4/12/2017<br>4/12/2017<br>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<br>CCW TF<br>PICE<br>SAMAKANA<br>NACAP |                               | n/a<br>n/a<br>n/a<br>n/a                      | 4/10/2017<br>4/7/2017<br>4/7/2017<br>4/7/2017                 |                   |                  |         | Failure-no contractor/ supplier had purchased bid documents |           |

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|  |  |  |  | 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 |  |
|------------|--|--------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|-----------------------|-----------------------|-----------------|-----------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|----|----------------|------|----|--|---------------------|--------------------|-------------------|------------------|----------------|-----------|---------|--|
|            |  |              |                     |                     |                |                    |                   |                  |                       |                       |                 |                       |                   |                      |                      |                 |                |      |    |                |      |    |  |                     |                    |                   |                  |                |           |         |  |
|            | 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<br>CCW TF<br>PICE<br>NACAP<br>SAMAKANA |                     | 4/4/2017           |                   | 4/17/2017        |                |           |         |  |
|            | Construction/Rehab. of Water Supply/Septage and Sewerage/Rainwater Collectors-Rainwater 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<br>CCW TF<br>PICE<br>NACAP<br>SAMAKANA |                     | 4/10/2017          |                   | 4/21/2017        |                |           |         |  |
|            | Const. & Maint. of Bridges along Nat'l Roads<br>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<br>CCW TF<br>PICE<br>NACAP<br>SAMAKANA |                     | 4/21/2017          |                   | 5/5/2017         | 5/5/2017       | 5/5/2017  |         |  |

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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<br>CCW TF<br>SAMAKANA<br>NACAP |                     | 5/15/2017<br>5/11/2017<br>5/15/2017<br>5/17/2017 |                   | 5/15/2017<br>5/11/2017<br>5/15/2017<br>5/17/2017 | 5/15/2017<br>5/11/2017<br>5/15/2017<br>5/17/2017 | 5/15/2017<br>5/11/2017<br>5/15/2017<br>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<br>CCW TF<br>SAMAKANA<br>NACAP |                     | 5/5/2017<br>5/3/2017<br>5/4/2017<br>5/5/2017     |                   | 5/5/2017<br>5/3/2017<br>5/4/2017<br>5/5/2017     | 5/5/2017<br>5/3/2017<br>5/4/2017<br>5/5/2017     | 5/5/2017<br>5/3/2017<br>5/4/2017<br>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<br>CCW TF<br>SAMAKANA<br>NACAP |                     | 5/5/2017<br>5/3/2017<br>5/4/2017<br>5/5/2017     |                   | 5/5/2017<br>5/3/2017<br>5/4/2017<br>5/5/2017     | 5/5/2017<br>5/3/2017<br>5/4/2017<br>5/5/2017     | 5/5/2017<br>5/3/2017<br>5/4/2017<br>5/5/2017     |  |  |

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|------------|--|--------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|--------------------|-----------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|----|----------------|------|----|------------------------------------|---------------------|--|-------------------|--|--|--|---------|
|            |  |              |                     |                     |                |                    |                   |                  |                    |                       |                 |                  |                   |                      |                      |                 |                |      |    |                |      |    |                                    |                     |  |                   |  |  |  |         |
|            | 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<br>CCW TF<br>SAMAKANA<br>NACAP |                     | 5/24/2017<br>5/24/2017<br>5/24/2017<br>5/24/2017 |                   | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>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<br>CCW TF<br>SAMAKANA<br>NACAP |                     | 6/1/2017<br>6/1/2017<br>6/1/2017<br>6/1/2017     |                   | 6/1/2017<br>6/1/2017<br>6/1/2017<br>6/1/2017     | 6/1/2017<br>6/1/2017<br>6/1/2017<br>6/1/2017     | 6/1/2017<br>6/1/2017<br>6/1/2017<br>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<br>CCW TF<br>SAMAKANA<br>NACAP |                     | 5/24/2017<br>5/24/2017<br>5/24/2017<br>5/24/2017 |                   | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 |         |

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|  |  |  |  |                             |           |                     |                               |
|--|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|
|  |  |  |  | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|

| 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  |
|------------|--|----------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|-------------------|--------------------|-----------------|-------------------|-------------------|----------------------|----------------------|-----------------|------------|------|----|------------|------|----|-----------------------------------|---------------------|--------------------|-------------------|---|---|---|--|
|            |  |                |                     |                     |                |                    |                   |                  |                   |                    |                 |                   |                   |                      |                      |                 |            |      |    |            |      |    |                                   |                     |                    |                   |   |   |   |  |
|            | 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<br>CCW TF<br>PICE<br>SAMAKANA |                     |                    |                   | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017 | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017 | 5/31/2107<br>5/30/2017<br>5/31/2107<br>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<br>CCW-TF<br>PICE<br>SAMAKANA |                     |                    |                   | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017 | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017 | 5/31/2107<br>5/30/2017<br>5/31/2107<br>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<br>CCW TF<br>PICE<br>SAMAKANA |                     |                    |                   | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017 | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017 | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017 |  |

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|  |  |  |  | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|

| 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 |
|------------|--|----------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|-------------------|--------------------|-----------------|-------------------|-------------------|----------------------|----------------------|-----------------|--------------|------|----|--------------|------|----|-----------------------------------|---------------------|--|--|--|--|---|---------|
|            |  |                |                     |                     |                |                    |                   |                  |                   |                    |                 |                   |                   |                      |                      |                 |              |      |    |              |      |    |                                   |                     |  |  |  |  |   |         |
|            | 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, Sasmuan 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<br>CCW-TF<br>SAMAKANA<br>PICE |                     |  |  | 5/31/2107<br>5/30/2017<br>6/1/2017<br>5/31/2017  | 5/31/2107<br>5/30/2017<br>6/1/2017<br>5/31/2017  | 5/31/2107<br>5/30/2017<br>6/1/2017<br>5/31/2017 |         |
|            | Procurement 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<br>CCW-TF<br>SAMAKANA<br>PICE |                     | 5/24/2017<br>5/24/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>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 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         | 3,398,308.50 |      |    | 3,355,551.14 |      |    | COA<br>CCW-TF<br>SAMAKANA<br>PICE |                     | 5/24/2017<br>5/24/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 |   |         |

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|  |  |  |                             |           |                     |                               |
|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|
|  |  |  | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|

| 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  |
|------------|---|----------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|--------------------|-----------------------|-----------------|--------------------|-------------------|----------------------|----------------------|-----------------|--------------|------|----|--------------|------|----|-----------------------------------|--|-----------------------------------|--|--|--|--|--|
|            |   |                |                     | 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     |                      |                      |                 |              |      |    |              |      |    |                                   |  | COA<br>CCW-TF<br>PICE<br>SAMAKANA | 5/24/2017<br>5/24/2017<br>5/24/2017<br>5/24/2017 |  | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 |
|            | 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. & 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         | 2,415,530.00 |      |    | 2,413,565.52 |      |    | COA<br>CCW-TF<br>PICE<br>SAMAKANA | 5/24/2017<br>5/24/2017<br>5/24/2017<br>5/24/2017 |                                   | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>5/24/2017 | 5/24/2017<br>5/30/2017<br>5/24/2017<br>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<br>CCW-TF<br>PICE<br>SAMAKANA |  |                                   |  | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017  | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017  | 5/31/2107<br>5/30/2017<br>5/31/2107<br>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<br>CCW-TF<br>PICE<br>SAMAKANA |  |                                   |  | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017  | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017  | 5/31/2107<br>5/30/2017<br>5/31/2107<br>6/1/2017  |  |

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|  |  |  |  | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|

| 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   |
|------------|--|----------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|--------------------|---------------------|-----------------|--------------------|-------------------|----------------------|----------------------|-----------------|------------|------|----|------------|------|----|-----------------------------------|---------------------|--------------------|-------------------|------------------|----------------|-----------|-----------|
|            |  |                |                     |                     |                |                    |                   |                  |                    |                     |                 |                    |                   |                      |                      |                 |            |      |    |            |      |    |                                   |                     |                    |                   |                  |                |           |           |
|            | 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<br>CCW-TF<br>PICE<br>SAMAKANA |                     |                    |                   | 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<br>CCW-TF<br>PICE<br>SAMAKANA |                     |                    |                   | 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<br>CCW-TF<br>PICE<br>SAMAKANA |                     |                    |                   | 6/1/2017         | 6/1/2017       | 6/1/2017  |           |

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|  |  |  |                             |           |                     |                               |
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|  |  |  | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|

| 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 |
|------------|--|----------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|--------------------|----------------------|-----------------|----------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|----|--------------|------|------------------------------------|------------------------------------|--|--|--|--|--|--|---------|
|            |  |                |                     |                     |                |                    |                   |                  |                    |                      |                 |                      |                   |                      |                      |                 |               |      |    |              |      |                                    |                                    |  |  |  |  |  |  |         |
|            | 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<br>CCW-TF<br>NACAP<br>SAMAKANA |  | 6/1/2017<br>6/1/2017<br>6/1/2017<br>6/1/2017 |  | 6/1/2017<br>6/1/2017<br>6/1/2017<br>6/1/2017     | 6/1/2017<br>6/1/2017<br>6/1/2017<br>6/1/2017     | 6/1/2017<br>6/1/2017<br>6/1/2017<br>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<br>CCW-TF<br>NACAP<br>SAMAKANA |                                    | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 |  | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 |  |         |
|            | Proc. of Training Mat'l'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<br>CCW-TF<br>PICE<br>SAMAKANA  |                                    |  |  | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 |         |

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|  |  |  |  | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|

| 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 |
|------------|---|----------------|---------------------|---------------------|----------------|--------------------|-------------------|------------------|------------------|--------------------|-----------------|--------------------|-------------------|----------------------|----------------------|-----------------|------------|------|----|------------|------|----|-----------------------------------|---------------------|--------------------|--|--|--|-----------|---------|
|            |   |                |                     | 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     |                      |                      |                 |            |      |    | 681,100.00 |      |    |                                   | 671,370.00          |                    |  | COA<br>CCW-TF<br>PICE<br>SAMAKANA                | n/a  |           |         |
|            | 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, Sinda lan, 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<br>CCW-TF<br>PICE<br>SAMAKANA | n/a                 |                    | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>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, Sinda lan, 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<br>CCW-TF<br>PICE<br>SAMAKANA | n/a                 |                    | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 |           |         |

ANNEX B

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

|  |  |  |                             |           |                     |                               |
|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|
|  |  |  | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|--|-----------------------------|-----------|---------------------|-------------------------------|

| 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 |  |
|------------|--|-----------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|------------------|--------------------|------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|--------------|------|----|------------|------|----|-----------------------------------|---------------------|--------------------|--|--|--|--|---------|--|
|            |  |                                   |                     |                     |                    |                    |                   |                  |                    |                        |                 |                  |                   |                      |                      |                 |              |      |    |            |      |    |                                   |                     |                    |  |  |  |  |         |  |
|            | 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<br>CCW-TF<br>PICE<br>SAMAKANA | n/a                 |                    |  | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>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<br>CCW-TF<br>PICE<br>SAMAKANA |                     |                    | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>6/29/2017 | 6/28/2017<br>6/29/2017<br>6/29/2017<br>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<br>CCW-TF<br>PICE<br>SAMAKANA |                     |                    |  |  |  |  |         |  |
|            | Miscellaneous Toners<br><br>COPYLANDIA OFFICE<br>OFFICE SYSTEMS  | CONST. DIV.<br>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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|  |  |   |                             |           |                     |                               |
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|  |  | t | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|---|-----------------------------|-----------|---------------------|-------------------------------|

| 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 |
|------------|--|--------------|-------------------------|-------------------------|--------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------|
|            |  |              |                         | Small Value Procurement | Small Value Procurement  | Small Value Procurement | Small Value Procurement | Small Value Procurement | Small Value Procurement | Small Value Procurement | Small Value Procurement | Small Value Procurement | Small Value Procurement | Small Value Procurement | Small Value Procurement |                 | Small Value Procurement |                           | Small Value Procurement |         |
| 1          | Meals and Snacks<br>Gender Sensitivity<br>Training on Feb.22-24,2017<br><br>DPWH-EMPCI   | HRDS         | Small Value Procurement | N/A                     | 1/20/17<br>to<br>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<br>PAMCHAM            | N/A<br>N/A              | N/A<br>N/A              | N/A<br>N/A              | 2/6/17<br>2/3/17        |                         |                         |         |
| 2          | Miscellaneous Toners<br><br>PHILCOPY CORPORATION   | ADMIN. DIV.  | Direct Contracting      | N/A                     | 1/20/17<br>to<br>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<br>Accessories<br><br>TOTAL INNOVATIVE<br>SECURITY SOLUTIONS, INC.<br>(TISSI)   | PDD          | Direct Contracting      | N/A                     | 2/30/17<br>to<br>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<br>6th Batch Re-Echo<br>Training on DPWH GAD<br>Toolkit on March 6-8, 2017<br><br>DPWH-EMPCI  | HRDS         | Small Value Procurement | N/A                     | 2/30/17<br>to<br>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<br>PAMCHAM            | N/A<br>N/A              | N/A<br>N/A              | N/A<br>N/A              | 2/20/17<br>2/20/17      |                         |                         |         |
| 5          | Meals and Snacks<br>1st Semester various<br>meetings,Workshop/<br>Orientaton& Trainings with<br>Regional & DEO's Planning<br>Engrs, Coordinators and<br>Technical Staff.<br><br>DPWH-EMPCI | PDD          | Small Value Procurement | N/A                     | 2/8/17<br>to<br>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<br>PAMCHAM            | N/A<br>N/A              | N/A<br>N/A              | N/A<br>N/A              | 2/21/17<br>2/20/17      |                         |                         |         |

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|  |  |   |                             |           |                     |                               |
|--|--|---|-----------------------------|-----------|---------------------|-------------------------------|
|  |  | t | Actual Procurement Activity | ABC (Php) | Contract Cost (Php) | Date of Receipt of Invitation |
|--|--|---|-----------------------------|-----------|---------------------|-------------------------------|

| 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 |
|------------|--|-----------------------|-------------------------|---------------------|--------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|------------|------|----|------------|------|----------------|---------------------------|---------------------|--------------------|--------------------|------------------|----------------|-----------|---------|
|            |  |                       |                         | 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                 |                    |                    |                  |                |           |         |
| 6          | Miscellaneous Toners and Spare Parts<br><br>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)<br><br>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)<br><br>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<br>PAMCHAM | N/A<br>N/A                | N/A<br>N/A          | N/A<br>N/A         | 3/20/17<br>3/20/17 |                  |                |           |         |
| 9          | Miscellaneous Toner<br><br>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<br><br>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                       |                     |                    |                    |                  |                |           |         |

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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<br>Asphalt Technology Course<br>on April 24-28, 2017<br><br>DPWH-EMPCI                                    | HRDS            | Small Value Procurement | N/A                 | 3/30/17<br>to<br>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<br>PAMCHAM            | N/A<br>N/A          | N/A<br>N/A         | N/A<br>N/A        | 4/11/17<br>4/12/17 |                |           |         |  |
| 12         | Meals and Snacks<br>OJT on Material Testing<br>Technology on May 2-31,<br>2017<br><br>DPWH-EMPCI                           | HRDS            | Small Value Procurement | N/A                 | 4/5/17<br>to<br>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<br>PAMCHAM            | N/A<br>N/A          | N/A<br>N/A         | N/A<br>N/A        | 4/18/17<br>4/10/17 |                |           |         |  |
| 13         | Fire Extinguishers<br>(Refill Only)<br><br>BNQI ENTERPRISES  | Regional Office | Small Value Procurement | N/A                 | 4/5/17<br>to<br>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<br>PAMCHAM            | N/A<br>N/A          | N/A<br>N/A         | N/A<br>N/A        | 4/18/17<br>4/10/17 |                |           |         |  |
| 14         | Misc. Office Supplies<br>Implementation of<br>Asphalt Technology Course<br>on April 24-28, 2017<br><br>PROCUREMENT SERVICE | HRDS            | Agency to Agency        | N/A                 | 4/5/17<br>to<br>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<br>to<br>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                       |                     |                    |                   |                    |                |           |         |  |

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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 |  |
|------------|---|----------------------|-------------------------|-------------------------|-------------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|------------|------|----|------------------|------|----|---------------------------|---------------------|--------------------|-------------------|--------------------|----------------|-----------|---------|--|
|            |   |                      |                         | Small Value Procurement | Small Value Procurement | Direct Contracting | Agency to Agency  | Shopping         |                |           |                 |                  |                   |                      |                      |                 |            |      |    |                  |      |    |                           |                     |                    |                   |                    |                |           |         |  |
| 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.<br><b>ANGELCON PROPERTIES, INC.</b> | 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  |      |    | <b>63,240.00</b> |      |    | COA<br>PAMCHAM            | N/A<br>N/A          | N/A<br>N/A         | N/A<br>N/A        | 4/13/17<br>6/19/17 |                |           |         |  |
| 18         | Fixing Assembly<br><br><b>CANON MARKETING PHILS. INC.</b>   | 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  |      |    | <b>17,402.16</b> |      |    | N/A                       |                     |                    |                   |                    |                |           |         |  |
| 19         | Mailing Stamps<br><br><b>PHILIPPINE POSTAL CORP.</b>  | 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  |      |    | <b>44,500.00</b> |      |    | 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<br>PAMCHAM            | N/A<br>N/A          | N/A<br>N/A         | N/A<br>N/A        |                    |                |           |         |  |