



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE SECRETARY**  
Manila

06 FEB 2017

RECORDS

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**Executive Director Dennis S. Santiago**

Government Procurement Policy Board –Technical Support Office  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City 1106

**Subject : Procurement Monitoring Report**

**Dear Executive Director Santiago:**

Submitted is the Procurement Monitoring Report for Centrally Procured Goods and Services Projects covering the period of January - December 2016 in compliance with Section 12.2, Rule V of the Revised Implementing Rules and Regulation of R.A. 9184.

For your information and ready reference.

Very truly yours,

  
**MARK A. VILLAR**  
Secretary

12.1.3 JVLA/NEP

Department of Public Works and Highways  
Office of the Secretary



WIN7Q42649

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Procurement Monitoring Report as of January 20, 2017**  
**(Goods and Services)**

| Code (PA P) | Procurement Program/ Project  | End-User      | Mode of Procurement                       | Actual Procurement Activity |                        |                    |                   |                        |  |           |                 |                  |                   |                      |                      | Source of Funds | ABC (Php)     |       |    | Contract Cost (Php) |       |    |
|-------------|---|---------------|---|-----------------------------|------------------------|--------------------|-------------------|------------------------|--|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|-------|----|---------------------|-------|----|
|             |   |               |   | Pre-Procurement Conference  | Advertisement/ Posting | Pre-Bid Conference | Eligibility Check | Submission and Opening | Bid Evaluation   | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total         | MO OE | CO | Total               | MO OE | CO |
|             |   |               |   |                             |                        |                    |                   |                        |  |           |                 |                  |                   |                      |                      |                 |               |       |    |                     |       |    |
|             | 1. Repair and Preventive Maintenance of KAMANAVA Pumping Stations and Floodgates  | UPMO-KAMANAVA | Public Bidding                            | 10-Feb-16                   | 10-Feb-16              | 24-Feb-16          | 9-Mar-16          | 9-Mar-16               | No bidder submitted bids   |           |                 |                  |                   |                      |                      | GOP             | 12,000,000.00 |       |    | 11,860,000.00       |       |    |
|             | 2. Repair and Preventive Maintenance of KAMANAVA Pumping Stations and Floodgates (Rebidding)  | UPMO-KAMANAVA | Public Bidding                            |                             | 1-Apr-16               | 13-Apr-16          | 27-Apr-16         | 27-Apr-16              | 29-Apr-16  | 6-May-16  | 1-Jun-16        |                  | 20-Jul-16         |                      |                      | GOP             | 12,000,000.00 |       |    |                     |       |    |
|             | 3. Courier Services for the Door to Door Delivery of DPWH Official Documents  | HRAS          | Public Bidding                            | 17-Feb-16                   | 18-Feb-16              | 2-Mar-16           | 30-Mar-16         | 30-Mar-16              | Lone Bidder did not pass eligibility   |           |                 |                  |                   |                      |                      | GOP             | 1,500,000.00  |       |    |                     |       |    |
|             | 4. Courier Services for the Door to Door Delivery of DPWH Official Documents (Rebidding)  | HRAS          | Public Bidding                            | 27-Apr-16                   | 29-Apr-16              | 11-May-16          | 1-Jun-16          | 1-Jun-16               |  |           |                 |                  |                   |                      |                      | GOP             | 1,500,000.00  |       |    |                     |       |    |
|             | 5. Courier Services for the Door to Door Delivery of DPWH Official Documents (Rebidding)  | HRAS          | Negotiated Procurement (Agency to Agency) |                             |                        |                    |                   |                        |  |           | 25-Aug-16       |                  |                   |                      |                      | GOP             | 1,500,000.00  |       |    | 1,500,000.00        |       |    |
|             | 6. One (1) Year Contract for Copying Machines Rental for Use in the DPWH Central Offices including UPMOs  | HRAS          | Public Bidding                            | 9-Mar-16                    | 11-Mar-16              | 30-Mar-16          | 13-Apr-16         | 13-Apr-16              | 20-Apr-16  | 25-Apr-16 | 12-May-16       |                  | 12-Jul-16         |                      |                      | GOP             | 18,013,000.00 |       |    | 12,689,460.00       |       |    |
|             | 7. Design, Lay-Out and Printing of 2015 DPWH Annual Report  | SRS           | Public Bidding                            | 24-Feb-16                   | 24-Feb-16              | 9-Mar-16           | 30-Mar-16         | 30-Mar-16              | 6-Apr-16   | 11-Apr-16 | 10-May-16       |                  | 11-Aug-16         |                      |                      | GOP             | 700,000.00    |       |    | 450,000.00          |       |    |
|             | 8.Dismantling/Transfer/ Relocation and Installation of Laboratory Equipment, Office Furniture, Fixtures, Office Equipment and Other BRS Properties for Use at the New BRS-DPWH Building | BRS           | Public Bidding                            | 18-May-16                   | 19-May-16              | 1-Jun-16           | 15-Jun-16         | 15-Jun-16              | No bidder submitted bids, One lot was cancelled, smaller ABC transferred to Shopping |           |                 |                  |                   |                      |                      | GOP             | 2,000,000.00  |       |    |                     |       |    |
|             | 9. One (1) Year Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for Use of Various DPWH Service Vehicles and Equipment   | BOE           | Public Bidding                            | 9-Mar-16                    | 11-Mar-16              | 30-Mar-16          | 13-Apr-16         | 13-Apr-16              | All Bidders did not pass eligibility   |           |                 |                  |                   |                      |                      | GOP             | 2,953,915.30  |       |    |                     |       |    |
|             | 10. One (1) Year Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for Use of Various DPWH Service Vehicles and Equipment (Rebidding)                                | BOE           | Public Bidding                            |                             | 27-Jul-16              | 13-Jul-16          | 27-Jul-16         | 27-Jul-16              | Cancelled (discrepancy in ABC)   |           |                 |                  |                   |                      |                      | GOP             | 2,953,915.30  |       |    |                     |       |    |

| Code (PA P) | Procurement Program/ Project  | End-User        | Mode of Procurement                        | Actual Procurement Activity |                        |                    |                   |                        |   |                                     |                 |                           |                   |                      |                      | Source of Funds | ABC (Php)     |       |    | Contract Cost (Php) |       |    |
|-------------|---|-----------------|--|-----------------------------|------------------------|--------------------|-------------------|------------------------|---|-------------------------------------|-----------------|---------------------------|-------------------|----------------------|----------------------|-----------------|---------------|-------|----|---------------------|-------|----|
|             |   |                 |  | Pre-Procurement Conference  | Advertisement/ Posting | Pre-Bid Conference | Eligibility Check | Submission and Opening | Bid Evaluation                            | Post Qual                           | Notice of Award | Contract Signing          | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total         | MO OE | CO | Total               | MO OE | CO |
|             | 11. One (1) Year Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosive for Use of Various DPWH Service Vehicles and Equipment (Rebidding)  | BOE             | Public Bidding                             |                             | 27-Oct-16              | 9-Nov-16           | 23-Nov-16         | 23-Nov-16              | No bidder (declared FAILURE)- fund lapsed |                                     |                 |                           |                   |                      |                      | GOP             | 2,953,915.30  |       |    |                     |       |    |
|             | 12. One (1) Year Rental of Multifunction Colored Printers for Use of Various Offices in the DPWH Central Office   | HRAS            | Public Bidding                             | 11-May-16                   | 12-May-16              | 1-Jun-16           | 15-Jun-16         | 15-Jun-16              | 20-Jun-16                                 | 11-Jul-16                           | 22-Jul-16       |                           | 21-Sep-16         |                      |                      | GOP             | 1,116,000.00  |       |    | 1,077,174.00        |       |    |
|             | 13. Procurement of Customized Binders with Specification for Use of Various Offices in the DPWH Central Office including BRS and UPMOs                    | Various Offices | Public Bidding                             | 6-Apr-16                    | 7-Apr-16               | 20-Apr-16          | 11-May-16         | 11-May-16              | 16-May-16                                 | 30-May-16                           | 28-Jun-16       |                           | 20-Sep-16         |                      |                      | GOP             | 1,571,250.00  |       |    | 1,204,325.00        |       |    |
|             | 14. One (1) Year Supply and Delivery of Tires and Batteries for Use of Various DPWH Service Vehicles and Equipment through Ordering Agreement             | BOE             | Public Bidding                             | 15-Mar-16                   | 15-Mar-16              | 30-Mar-16          | 13-Apr-16         | 13-Apr-16              | 20-Apr-16                                 | All Bidders did not pass evaluation |                 |                           |                   |                      |                      | GOP             | 4,789,800.00  |       |    |                     |       |    |
|             | 15. One (1) Year Supply and Delivery of Tires and Batteries for Use of Various DPWH Service Vehicles and Equipment through Ordering Agreement (Rebidding) | BOE             | Public Bidding                             |                             | 27-Jul-16              | 13-Jul-16          | 27-Jul-16         | 27-Jul-16              | 29-Jul-16                                 | 8-Aug-16                            | 23-Aug-16       |                           | 16-Nov-16         |                      |                      | GOP             | 4,789,800.00  |       |    | 4,162,979.80        |       |    |
|             | 16. Supply and Delivery of Three (3) Units Bus, 45-Seater   | BOE             | Public Bidding                             | 30-Mar-16                   | 31-Mar-16              | 13-Apr-16          | 27-Apr-16         | 27-Apr-16              | No bidder submitted bids                  |                                     |                 |                           |                   |                      |                      | GOP             | 20,400,000.00 |       |    |                     |       |    |
|             | 17. Supply and Delivery of Three (3) Units Bus, 45-Seater (Rebidding)   | BOE             | Public Bidding                             |                             | 24-May-16              | 1-Jun-16           | 15-Jun-16         | 15-Jun-16              | No bidder submitted bids                  |                                     |                 |                           |                   |                      |                      | GOP             | 20,400,000.00 |       |    |                     |       |    |
|             | 18. Supply and Delivery of Three (3) Units Bus, 45-Seater   | BOE             | Negotiated Procurement (2 Failed Biddings) |                             | 10-Oct-16              | 19-Oct-16          | 2-Nov-16          | 2-Nov-16               | 4-Nov-16                                  | 7-Nov-16                            | 17-Nov-16       | Contract still on process |                   |                      |                      | GOP             | 20,400,000.00 |       |    | 9,680,000.00        |       |    |
|             | 19. One (1) Year Supply and Delivery of Fuel (Unleaded Gasoline and Blended Diesel) for Use of Various DPWH Service Vehicles and Equipment                | BOE             | Public Bidding                             | 6-Apr-16                    | 6-Apr-16               | 20-Apr-16          | 11-May-16         | 11-May-16              | 16-May-16                                 | 23-May-16                           | 10-Jun-16       |                           | 21-Sep-16         |                      |                      | GOP             | 27,903,638.76 |       |    | 13,026,586.00       |       |    |



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|-------------|--|--|--|-----------------------------|------------------------|--------------------|-------------------|------------------------|-------------------------------------|-----------|--|---------------------------|-------------------|----------------------|----------------------|-----------------|---------------|-------|----|---------------------|-------|----|
|             |  |  |  | Pre-Procurement Conference  | Advertisement/ Posting | Pre-Bid Conference | Eligibility Check | Submission and Opening | Bid Evaluation                      | Post Qual | Notice of Award  | Contract Signing          | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total         | MO OE | CO | Total               | MO OE | CO |
|             | 20. One (1) Year Contract for Meals and Snacks of Participants in the Approved 2016 DPWH Integrated Training Calendar (Central Office) through Ordering Agreement) | HRAS                                     | Public Bidding                             | 6-Apr-16                    | 11-Apr-16              | 20-Apr-16          | 11-May-16         | 11-May-16              | 23-May-16                           | 30-May-16 | 1-Jun-16   |                           | 15-Jul-16         |                      |                      | GOP             | 7,029,750.00  |       |    | 6,014,299.99        |       |    |
|             | 21. Supply and Delivery of Three (3) Units Each of Mobile drainage Pump and Self Loading truck (Rebidding)   | BOE                                      | Public Bidding                             | 20-Apr-16                   | 21-Apr-16              | 4-May-16           | 18-May-16         | 18-May-16              | All Bidders did not pass evaluation |           |  |                           |                   |                      |                      | GOP             | 41,400,000.00 |       |    |                     |       |    |
|             | 22. Supply and Delivery of Three (3) Units Each of Mobile drainage Pump and Self Loading truck   | BOE                                      | Negotiated Procurement (2 Failed Biddings) | 23-Aug-16                   | 25-Aug-16              | 7-Sep-16           | 21-Sep-16         | 21-Sep-16              | 26-Sep-16                           | 3-Oct-16  | All Bidders did not pass eligibility                     |                           |                   |                      |                      | GOP             | 41,400,000.00 |       |    |                     |       |    |
|             | 23. Supply and Delivery of Three (3) Units Each of Mobile drainage Pump and Self Loading truck   | BOE                                      | Re-Negotiation (2 Failed Biddings)         | 23-Nov-16                   | 24-Nov-16              | 29-Nov-16          | 14-Dec-16         | 14-Dec-16              | 16-Dec-16                           | 20-Dec-16 | 23-Dec-16  | Contract still on process |                   |                      |                      | GOP             | 41,400,000.00 |       |    | 23,790,000.00       |       |    |
|             | 24. Procurement of DPWH Security Services of 103 Security Guards   | HRAS                                     | Public Bidding                             | 8-Jun-16                    | 8-Jun-16               | 22-Jun-16          | 13-Jul-16         | 13-Jul-16              | 15-Jul-16                           | 17-Aug-16 | 21-Oct-16  | Contract still on process |                   |                      |                      | GOP             | 32,965,200.00 |       |    | 26,682,526.12       |       |    |
|             | 25. Procurement of Laboratory Equipment for the Use of DPWH, BRS-RDD   | BRS                                      | Public Bidding                             | 1-Jun-16                    | 2-Jun-16               | 15-Jun-16          | 29-Jun-16         | 29-Jun-16              | 8-Jul-16                            | 11-Jul-16 | 26-Jul-16  |                           | 6-Jan-16          |                      |                      | GOP             | 3,509,100.00  |       |    | 3,499,999.00        |       |    |
|             | 26. Supply and Delivery of Various IT Equipment for Use of Various Offices in the DPWH (2nd Quarter)   | Various Offices                          | Public Bidding                             | 26-May-16                   | 30-May-16              | 8-Jun-16           | 22-Jun-16         | 22-Jun-16              | 8-Jul-16                            | 11-Jul-16 | 26-Jul-16  |                           | 2-Dec-16          |                      |                      | GOP             | 8,865,495.00  |       |    | 8,556,052.00        |       |    |
|             | 27. Supply, Delivery, Installation and Commissioning of Air-conditioning Units at the Office of U/Sec Sadain and A/Sec. Reyes                                      | Office of U/Sec. Sadain and A/Sec. Reyes | Public Bidding                             | 1-Jun-16                    | 2-Jun-16               | 15-Jun-16          | 29-Jun-16         | 29-Jun-16              | Cancelled by Request of End-User    |           |  |                           |                   |                      |                      | GOP             |               |       |    |                     |       |    |
|             | 28. Procurement of Software and Hydrographic Surveying Equipment with GNSS Receiver for Use in Determining River Profile for Dredging Projects Nationwide          | BOE                                      | Public Bidding                             | 22-Jun-16                   | 23-Jun-16              | 13-Jul-16          | 27-Jul-16         | 27-Jul-16              | 1-Aug-16                            | 15-Aug-16 | All Bidders did not pass eligibility-Failure-Fund lapsed |                           |                   |                      |                      | GOP             | 2,800,000.00  |       |    |                     |       |    |

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|-------------|---|-----------------|---------------------|-----------------------------|-----------------------|--------------------|-------------------|------------------------|-------------------------------------|---|-----------------|---------------------------|--------------------------|---------------------|---------------------|-----------------|---------------|-------|----|---------------------|-------|----|
|             |   |                 |                     | Pre-Procurement Conference  | Advertisement/Posting | Pre-Bid Conference | Eligibility Check | Submission and Opening | Bid Evaluation                      | Post Qual   | Notice of Award | Contract Signing          | Notice to Proceed        | Delivery/Completion | Acceptance/Turnover |                 | Total         | MO OE | CO | Total               | MO OE | CO |
|             | 29. Supply and Delivery of Fuel and Lubricants for Use of KAMANAVA Facilities and Support Equipment   | UPMO-KAMANAVA   | Public Bidding      | 20-Jul-16                   | 21-Jul-16             | 3-Aug-16           | 17-Aug-16         | 17-Aug-16              | 22-Aug-16                           | 29-Aug-16   | 12-Sep-16       |                           | 23-Dec-16                |                     |                     | GOP             | 13,000,000.00 |       |    | 8,538,150.00        |       |    |
|             | 30. Procurement of Customized Binders of Various Sizes for Use of Offices in the DPWH Central Office including UPMOs (3rd Quarter)  | Various Offices | Public Bidding      | 3-Aug-16                    | 4-Aug-16              | 17-Aug-16          | 31-Aug-16         | 31-Aug-16              | 5-Sept-16<br>19-Sept-16             | 3-Oct-16  | 17-Oct-16       |                           | For issuance to Supplier |                     |                     | GOP             | 1,843,750.00  |       |    | 1,460,000.00        |       |    |
|             | 31. Quality Assurance Unit Equipment  | BQS             | Public Bidding      | 31-Aug-16                   | 1-Sep-16              | 14-Sep-16          | 28-Sep-16         | 28-Sep-16              | 10-Oct-16                           | 24-Oct-16   | 13-Dec-16       | Contract still on process |                          |                     |                     | GOP             | 8,693,500.00  |       |    | 8,678,372.00        |       |    |
|             | 32. One (1) Year Publication /Advertisement of DPWH Bidding Invitations   | PrS             | Public Bidding      | 10-Aug-16                   | 10-Aug-16             | 23-Aug-16          | 7-Sep-16          | 7-Sep-16               | 12-Sep-16                           | 19-Sep-16   | 17-Oct-16       |                           | 4-Nov-16                 |                     |                     | GOP             | 600,000.00    |       |    | 289,800.00          |       |    |
|             | 33. Supply and Delivery of Various IT Equipment for the Use of the Bureau of Design   | BOD             | Public Bidding      | 10-Aug-16                   | 11-Aug-16             | 23-Aug-16          | 7-Sep-16          | 7-Sep-16               | 12-Sep-16                           | 29-Sep-16   | 21-Oct-16       | Contract still on process |                          |                     |                     | GOP             | 16,315,000.00 |       |    | 15,559,045.66       |       |    |
|             | 34. One (1) Year Rental of Multifunction Colored Printers for the Use of the Various Offices in the DPWH Central Office (3rd Quarter)   | Various Offices | Public Bidding      | 7-Sep-16                    | 7-Sep-16              | 21-Sep-16          | 5-Oct-16          | 5-Oct-16               | 7-Oct-16                            | 24-Oct-16   | 16-Nov-16       |                           | 18-Jan-16                |                     |                     | GOP             | 1,356,000.00  |       |    | 1,301,854.50        |       |    |
|             | 35. Supply, Delivery, Configuration and Training for a Telephone Monitoring Solution for the In-House Operation of the DPWH Call Center   | SRS             | Public Bidding      | 21-Sep-16                   | 22-Sep-16             | 7-Oct-16           | 26-Oct-16         | 26-Oct-16              | 7-Nov-16                            | 7-Oct-16  | 5-Dec-16        |                           | 20-Jan-17                |                     |                     | GOP             | 5,500,000.00  |       |    | 1,860,000.00        |       |    |
|             | 36. Supply, Delivery, Installation and Commissioning of Air-conditioning Units at the Office of UPMO-Flood Control Management Cluster, DPWH, NCR Compound, 2nd St., Port Area, Manila | UPMO-FCMC       | Public Bidding      | 28-Sep-16                   | 29-Sep-16             | 12-Oct-16          | 26-Oct-16         | 26-Oct-16              | 7-Nov-16                            | All Bidders did not pass evaluation-declared failure-procured through Shopping (2016 revision of RA 9184) |                 |                           |                          |                     |                     | GOP             | 520,000.00    |       |    |                     |       |    |
|             | 37. Consolidated Procurement Of Construction Materials For The Use Of Different Offices Of The DPWH Head Offices Including BRS And BOE  | HRAS, BRS, BOE  | Public Bidding      | 28-Sep-16                   | 29-Sep-16             | 12-Oct-16          | 26-Oct-16         | 26-Oct-16              | All Bidders did not pass evaluation |   |                 |                           |                          |                     |                     | GOP             | 3,673,205.62  |       |    |                     |       |    |




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|-------------|--|-----------------|---------------------|-----------------------------|------------------------|--------------------|-------------------|------------------------|--|--|---------------------|-----------------------|---------------------------|----------------------|----------------------|-----------------|----------------|-------|----|---------------------|-------|----|
|             |  |                 |                     | Pre-Procurement Conference  | Advertisement/ Posting | Pre-Bid Conference | Eligibility Check | Submission and Opening | Bid Evaluation   | Post Qual  | Notice of Award     | Contract Signing      | Notice to Proceed         | Delivery/ Completion | Acceptance/ Turnover |                 | Total          | MO OE | CO | Total               | MO OE | CO |
|             |  |                 |                     |                             |                        |                    |                   |                        |  |  |                     |                       |                           |                      |                      |                 |                |       |    |                     |       |    |
|             | 38. Consolidated Procurement Of Construction Materials For The Use Of Different Offices Of The DPWH Head Offices Including BRS And BOE (Rebidding)           | HRAS, BRS, BOE  | Public Bidding      | 23-Nov-16                   | 24-Nov-16              | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | 23-Dec-16  | All Bidders did not pass evaluation-declared failure-Fund lapsed |                     |                       |                           |                      |                      | GOP             | 3,673,205.62   |       |    |                     |       |    |
|             | 39. Supply And Delivery Of Machine Tools And Lifting Equipment And Accessories   | BOE             | Public Bidding      | 28-Sep-16                   | 29-Sep-16              | 12-Oct-16          | 26-Oct-16         | 26-Oct-16              | No bids were received                                    |  |                     |                       |                           |                      |                      | GOP             | 1,485,000.00   |       |    |                     |       |    |
|             | 40. Supply And Delivery Of Machine Tools And Lifting Equipment And Accessories (Rebidding)   | BOE             | Public Bidding      | 23-Nov-16                   | 24-Nov-16              | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | No bids were received-Fund expired-Declared Failure      |  |                     |                       |                           |                      |                      | GOP             | 1,485,000.00   |       |    |                     |       |    |
|             | 41. Supply And Delivery Of Various IT Equipment For The Use Of Various Offices In The DPWH (3rd Quarter)   | Various Offices | Public Bidding      | 28-Sep-16                   | 29-Sep-16              | 12-Oct-16          | 26-Oct-16         | 26-Oct-16              | 7-Nov-16   | 14-Nov-16  | 17-Nov-16           | P.O. still on process |                           |                      |                      | GOP             | 8,198,790.00   |       |    | 8,189,024.00        |       |    |
|             | 42. Supply and Delivery of 231 Units (18 Line Items) of Various Types of Equipment   | BOE             | Public Bidding      | 28-Sep-16                   | 29-Sep-16              | 12-Oct-16          | 26-Oct-16         | 26-Oct-16              | 7-Nov-16<br>14-Dec-16                                    | 3-Jan-17   | Evaluation on-going |                       |                           |                      |                      | GOP             | 992,000,000.00 |       |    |                     |       |    |
|             | 43. Procurement of Various Navigation Equipment for Use of All DPWH Dredges Nationwide   | BOE             | Public Bidding      | 12-Oct-16                   | 13-Oct-16              | 26-Oct-16          | 9-Nov-16          | 9-Nov-16               | No bids were received                                    |  |                     |                       |                           |                      |                      | GOP             | 2,892,860.00   |       |    |                     |       |    |
|             | 44. Procurement of Various Navigation Equipment for Use of All DPWH Dredges Nationwide (Rebidding)   | BOE             | Public Bidding      | 23-Nov-16                   | 24-Nov-16              | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | All Bidders did not pass eligibility-Failure             |  |                     |                       |                           |                      |                      | GOP             | 2,892,860.00   |       |    |                     |       |    |
|             | 45 Supply and Delivery of 11 Units (4 Line Items) of Various Equipment   | BOE             | Public Bidding      | 12-Oct-16                   | 13-Oct-16              | 26-Oct-16          | 9-Nov-16          | 9-Nov-16               | 14-Nov-16  | 25-Nov-16  | 19-Dec-16           |                       | Contract still on process |                      |                      | GOP             | 28,302,560.00  |       |    | 16,079,800.00       |       |    |
|             | 46. Provision, Customization, Installation, Training, Implementation, Service and maintenance of the BOE Physical Asset Management-Fleet Management Solution | BOE             | Public Bidding      | 2-Nov-16                    | 3-Nov-16               | 16-Nov-16          | 29-Nov-16         | 29-Nov-16              | All Bidders did not pass evaluation-Failure-Fund expired |  |                     |                       |                           |                      |                      | GOP             | 26,000,000.00  |       |    |                     |       |    |

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|-------------|---|-----------------|--|-----------------------------|-----------------------|--------------------|-------------------|------------------------|---|--|-----------------|------------------|---------------------------|---------------------|---------------------|-----------------|----------------|-------|----|---------------------|-------|----|
|             |   |                 |  | Pre-Procurement Conference  | Advertisement/Posting | Pre-Bid Conference | Eligibility Check | Submission and Opening | Bid Evaluation                            | Post Qual                                      | Notice of Award | Contract Signing | Notice to Proceed         | Delivery/Completion | Acceptance/Turnover |                 | Total          | MO OE | CO | Total               | MO OE | CO |
|             | 47. Procurement of Office Furniture for the Use of BOE and BQS Offices in the Department  | BOE/BQS         | Public Bidding                             | 9-Nov-16                    | 10-Nov-16             | 23-Nov-16          | 14-Dec-16         | 14-Dec-16              | 16-Dec-16                                 | For post-qualification of second lowest bidder |                 |                  |                           |                     |                     | GOP             | 2,416,686.00   |       |    |                     |       |    |
|             | 48. Supply, Delivery and Installation of CCTV Surveillance Camera System at DPWH Head Office CY 2016  | HRAS            | Public Bidding                             | 23-Nov-16                   | 24-Nov-16             | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | For cancellation, per request of End-User |  |                 |                  |                           |                     |                     | GOP             | 3,747,811.31   |       |    |                     |       |    |
|             | 49. Procurement of Various Machine Tools for Use of All DPWH Dredges Deployed Nationwide  | BOE             | Public Bidding                             | 23-Nov-16                   | 24-Nov-16             | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | No bids were received-fund lapsed         |  |                 |                  |                           |                     |                     | GOP             | 4,938,278.40   |       |    |                     |       |    |
|             | 50. Supply and Delivery of IT Equipment for the Use of the Various Offices in the DPWH (4th Quarter)  | Various Offices | Public Bidding                             | 23-Nov-16                   | 24-Nov-16             | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | 21-Dec-16                                 | 22-Dec-16                                      | 27-Dec-16       |                  | Contract still on process |                     |                     | GOP             | 5,137,000.00   |       |    | 4,996,385.00        |       |    |
|             | 51. Procurement of Four (4) Units of Various Water Survey Equipment   | BOE             | Public Bidding                             | 23-Nov-16                   | 24-Nov-16             | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | 21-Dec-16                                 | 22-Dec-16                                      | 28-Dec-16       |                  | Contract still on process |                     |                     | GOP             | 11,500,000.00  |       |    | 10,187,460.00       |       |    |
|             | 52. Supply and Delivery of Materials Testing Equipment/ Apparatus for DPWH BRS Regional Offices and District Engineering Offices                  | BRS             | Public Bidding                             | 23-Nov-16                   | 24-Nov-16             | 6-Dec-16           | 20-Dec-16         | 20-Dec-16              | 10-Jan-16                                 | Evaluation still on-going                      |                 |                  |                           |                     |                     | GOP             | 145,362,778.00 |       |    |                     |       |    |
|             | 53. Supply and Delivery of 3D Laser Scanner for Use of Various Regional Offices   | BOD             | Public Bidding                             | 29-Nov-16                   | 29-Nov-16             | 7-Dec-16           | 20-Dec-16         | 20-Dec-16              | On hold until further notice              |  |                 |                  |                           |                     |                     | GOP             | 33,500,000.00  |       |    |                     |       |    |
|             | 54. Negotiated Procurement (Emergency Case) for the Supply and delivery of Basic Housing Accessories for Use of Families Affected by Typhoon Nona | Region IV-B     | Negotiated Procurement (Emergency Case)    |                             |                       |                    | 13-Jan-16         | 13-Jan-16              | 15-Jan-16                                 |  | 28-Jan-16       |                  | 24-Feb-16                 |                     |                     | GOP             | 1,974,500.00   |       |    | 1,519,520.00        |       |    |
|             | 55. ICD-1: Overloaded Vehicle Control Enhancement   | BQS/UP MO-RMC-1 | Public Bidding                             | 9-Mar-16                    | 10-Mar-16             | 13-Apr-16          | 18-May-16         | 18-May-16              | 20-May-16                                 | All Bidders did not pass evaluation            |                 |                  |                           |                     |                     | JICA            | 60,480,000.00  |       |    |                     |       |    |
|             | 56. ICD-1: Overloaded Vehicle Control Enhancement (Rebidding)   | BQS/UP MO-RMC-1 | Public Bidding                             |                             | 8-Jun-16              | 22-Jun-16          | 20-Jul-16         | 20-Jul-16              | 22-Jul-16                                 | All Bidders did not pass evaluation            |                 |                  |                           |                     |                     | JICA            | 60,480,000.00  |       |    |                     |       |    |
|             | 57. ICD-1: Overloaded Vehicle Control Enhancement   | BQS/UP MO-RMC-1 | Negotiated Procurement (2 Failed Biddings) |                             | 13-Oct-16             | 9-Nov-16           | 7-Dec-16          | 7-Dec-16               | Evaluation On-going                       |  |                 |                  |                           |                     |                     | JICA            | 60,480,000.00  |       |    |                     |       |    |

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