

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report (Civil Works) as of July 12, 2017

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report (Civil Works) as of July 12, 2017																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
17P00001	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Acop-Kapangan-Kibungan-Bakun Road K0330+722 – K0333+401	Regional Office	Public Bidding	16-Nov-16	3-Feb-17	10-Feb-17	23-Feb-17	23-Feb-17	2-Mar-17	3-Mar-17	6-Mar-17	10-Mar-17	10-Mar-17			GAA	144,661,613.75	-	144,661,613.75	140,320,975.71	-	140,320,975.71	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	3-Feb-17	3-Feb-17	3-Feb-17				
17P00002	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Acop-Kapangan-Kibungan-Bakun Road K0333+401 – K0336+226	Regional Office	Public Bidding	16-Nov-16	16-Nov-16	28-Nov-16	12-Dec-16	12-Dec-16	19-Dec-16	27-Dec-17	14-Feb-17	24-Feb-17	27-Feb-17			GAA	138,067,794.39	-	138,067,794.39	134,569,271.94	-	134,569,271.94	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	16-Nov-16	16-Nov-16	16-Nov-16				
17P00003	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Apayao-Ilocos Norte Road K0728+504 – K0728+756 K0730+376 – K0731+109 K0731+589 – K0734+354	Regional Office	Public Bidding	16-Nov-16	27-Dec-16	4-Jan-17	17-Jan-17	17-Jan-17	24-Jan-17	28-Feb-17	2-Mar-17	10-Mar-17	10-Mar-17			GAA	144,523,520.93	-	144,523,520.93	140,193,982.95	-	140,193,982.95	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	27-Dec-16	27-Dec-16	27-Dec-16				
17P00004	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Ayuga, Sta. Marcela-Flora-Lalam Road Chainage 12937 – Chainage 14020 Chainage 14694 – Chainage 16526 Chainage 16536 – Chainage 18019	Regional Office	Public Bidding	16-Nov-16	27-Dec-16	4-Jan-17	24-Jan-17	24-Jan-17	31-Jan-17	13-Feb-17	27-Mar-17	6-Apr-17	7-Apr-17			GAA	144,640,003.71	-	144,640,003.71	140,190,608.42	-	140,190,608.42	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	27-Dec-16	27-Dec-16	27-Dec-16				
17P00005	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Apayao – Ilocos Norte Road K0616+000 – K0619+750	Regional Office	Public Bidding	28-Nov-16	5-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	17-Mar-17	27-Mar-17	6-Apr-17	7-Apr-17			GAA	144,519,396.13	-	144,519,396.13	140,183,513.00	-	140,183,513.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	5-Jan-17	5-Jan-17	5-Jan-17				
17P00006	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Apayao – Ilocos Norte Road K0616+750 – K0621+396 K0622+(-230) – K0623+771	Regional Office	Public Bidding	28-Nov-16	5-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	17-Mar-17	6-Mar-17	10-Mar-17	10-Mar-17			GAA	144,478,582.88	-	144,478,582.88	140,414,719.40	-	140,414,719.40	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	5-Jan-17	5-Jan-17	5-Jan-17				
17P00008	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Mt. Province – Isabela Road, Chainage 16173 – Chainage 18800	Regional Office	Public Bidding	28-Nov-16	1-Dec-16	8-Dec-16	21-Dec-16	21-Dec-16	23-Dec-16	4-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17			GAA	106,098,345.36	-	106,098,345.36	102,960,000.00	-	102,960,000.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	1-Dec-16	1-Dec-16	1-Dec-16				

17P00009	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis) Tabuk - Banawe via Tanudan - Barlig Road. K0532+660 - K0536+780	Regional Office	Public Bidding	28-Nov-16	1-Dec-16	8-Dec-16	21-Dec-16	21-Dec-16	27-Dec-16	9-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17		GAA	106,098,345.36	-	106,098,345.36	102,960,000.00	-	102,960,000.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	1-Dec-16	1-Dec-16	1-Dec-16							
17P00010	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis) Tabuk - Banawe via Tanudan - Barlig Road. K0536+966 - K0541+120	Regional Office	Public Bidding	28-Nov-16	1-Dec-16	8-Dec-16	21-Dec-16	21-Dec-16	27-Dec-16	9-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17		GAA	144,636,326.78	-	144,636,326.78	140,322,225.46	-	140,322,225.46	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	1-Dec-16	1-Dec-16	1-Dec-16							
17P00007	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis) Cavaria-Cataganan-Kabugao Rd K0668 + 773 - K0671 + 223 K0671 + 249 - K0672 + 638	Regional Office	Public Bidding	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	5-Jan-17	16-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17		GAA	144,565,983.21	-	144,565,983.21	140,482,450.00	-	140,482,450.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Dec-16	9-Dec-16	9-Dec-16							
17P00011	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis) Cavaria-Cataganan-Kabugao Rd K0665 + 261 - K0668 + 773	Regional Office	Public Bidding	7-Dec-16	9-Dec-16	16-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	16-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17		GAA	144,544,204.84	-	144,544,204.84	140,301,357.09	-	140,301,357.09	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Dec-16	9-Dec-16	9-Dec-16							
17P00012	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis) Abra-Cervantes Rd Chainage 1552 - Chainage 4462	Regional Office	Public Bidding	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	5-Jan-17	16-Jan-17	6-Mar-17	10-Mar-17	10-Mar-17		GAA	96,523,258.87	-	96,523,258.87	93,568,485.31	-	93,568,485.31	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Dec-16	9-Dec-16	9-Dec-16							
17P00013	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Benguet-Nueva Vizcaya Rd K0271 + 725 - K0271 + 780	Regional Office	Public Bidding	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	4-Jan-17	20-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17		GAA	133,402,177.60	-	133,402,177.60	129,379,165.10	-	129,379,165.10	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Dec-16	9-Dec-16	9-Dec-16							
17P00014	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Nueva Vizcaya-Iligao-Mt Province Rd K0311 + 300 - K0311 + 500	Regional Office	Public Bidding	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	4-Jan-17	9-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17		GAA	144,746,875.40	-	144,746,875.40	140,394,450.64	-	140,394,450.64	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Dec-16	9-Dec-16	9-Dec-16							
17P00015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Gumaden-Cagayan-Balak (Marikayan) Road leading to Mogao Mountain and Gawan Lake, Bauko and Tadian, Mt. Province Lone District	Regional Office	Public Bidding	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	4-Jan-17	9-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17		GAA	144,550,022.57	-	144,550,022.57	140,223,621.76	-	140,223,621.76	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Dec-16	9-Dec-16	9-Dec-16							
17P00016	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis) Kangan-Tinoc-Buguan Rd Chainage 52098 - Chainage 54814	Regional Office	Public Bidding	7-Dec-16	5-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	15-Feb-17	24-Feb-17	27-Feb-17		GAA	104,757,632.91	-	104,757,632.91	101,738,721.19	-	101,738,721.19	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	5-Jan-17	5-Jan-17	5-Jan-17							

17P00017	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Jd. Taluban-Batang-Nation-Paracels-Calead Rd K0440 + 051 - K0440 + 958 K0441+262 - K0442+344	Regional Office	Public Bidding	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	4-Jan-17	9-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17				GAA	113,258,518.54	-	113,258,518.54	108,860,000.00	-	108,860,000.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Dec-16	9-Dec-16	9-Dec-16						
17P00024	Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of (Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development and Management - 4 (HDM-4) Kerron Rd K0216+814 - K0217+000 K0217+000 - K0217+532 K0221+090 - K0221+497 K0221+516 - K0222+000 K0222+045 - K0222+260 K0222+390 - K0222+865 K0222+848 - K0223+244 K0224+000 - K0225+010 K0225+318 - K0226+000 K0226+000 - K0226+710 K0226+629 - K0228+000 K0232+835 - K0233+000 K0235+359 - K0235+504	Regional Office	Public Bidding	13-Dec-16	15-Dec-16	22-Dec-16	6-Jan-17	6-Jan-17	13-Jan-17	21-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17				GAA	132,877,443.14	-	132,877,443.14	128,856,835.11	-	128,856,835.11	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	15-Dec-16	15-Dec-16	15-Dec-16						
17P00025	Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridge Tabuyan Bridge along Apayso-Isocore Norte Rd	Regional Office	Public Bidding	13-Dec-16	5-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	2-May-17	15-May-17	19-May-17	29-May-17	30-May-17				GAA	154,340,979.61	-	154,340,979.61	152,752,222.00	-	152,752,222.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	5-Apr-17	5-Apr-17	5-Apr-17						
17P00026	Road Upgrading (Unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Kiangin-Troc-Buguias Rd Chainage 48348 - Chainage 52098	Regional Office	Public Bidding	13-Dec-16	5-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	15-Feb-17	24-Feb-17	27-Feb-17				GAA	144,602,855.42	-	144,602,855.42	139,974,188.93	-	139,974,188.93	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	5-Jan-17	5-Jan-17	5-Jan-17						
17P00028	Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development and Management - 4 (HDM-4) Asayim-Sa-Hangkan-Sn-Pasual-Tuba-Benguet-LU K0275 + 2716 - K0275 + 5226	Regional Office	Public Bidding	13-Dec-16	15-Dec-16	22-Dec-16	4-Jan-17	4-Jan-17	11-Jan-17	20-Jan-17	27-Mar-17	6-Apr-17	7-Apr-17				GAA	102,008,082.80	-	102,008,082.80	98,944,946.64	-	98,944,946.64	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	15-Dec-16	15-Dec-16	15-Dec-16						
17P00029	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Baguio-Bontoc Rd K0281 + 700 - K0281 + 750 K0282 + 850 - K0282 + 900 K0281 + 600 - K0281 + 622 K0290 + 300 - K0290 + 275 K0306 + 000 - K0306 + 020 K0324 + 300 - K0324 + 335	Regional Office	Public Bidding	13-Dec-16	15-Dec-16	22-Dec-16	4-Jan-17	4-Jan-17	6-Jan-17	21-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17				GAA	107,227,551.78	-	107,227,551.78	104,009,909.49	-	104,009,909.49	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	15-Dec-16	15-Dec-16	15-Dec-16						

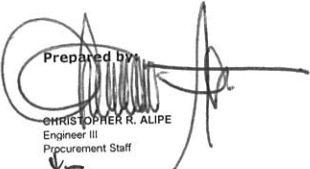
17P00032	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Management-4 (HDM-4) Baguio - Bontoc Road KO2059+750 - KO2066+000, KO2066+000 - KO2066+475, KO2066+680 - KO2066+840, KO2067+000 - KO2067+033, KO2068+000 - KO2068+000, KO2074+000 - KO2074+300, KO2074+000 - KO2074+000, KO2075+000 - KO2075+050, KO2075+800 - KO2076+338.66, KO2077+400 - KO2077+450, KO2078+000 - KO2078+055, KO2078+852 - KO2079+000, KO2081+900 - KO2082+000, KO2083+054 - KO2083+011, KO2083+011 - KO2083+061, KO2086+350 - KO2086+515	Regional Office	Public Bidding	21-Dec-16	23-Dec-16	4-Jan-17	17-Jan-17	17-Jan-17	24-Jan-17	6-Feb-17	27-Mar-17	6-Apr-17	7-Apr-17		GAA	112,093,889.11	-	112,093,889.11	108,731,732.00	-	108,731,732.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	23-Dec-16	23-Dec-16	23-Dec-16						
17P00033	Construction of By-Passes/ Diversion Roads, including ROW - Baguio-La Trinidad-Rogon-Sablan-Tuba-Tublay (BLISTT) Outer Ring Circumferential Road, incl. ROW and Slope Protection, PHASE 2 (Labay-Lacamen Section, Tublay, Benguet), Benguet Lone District	Regional Office	Public Bidding	29-Dec-16	4-Jan-17	12-Jan-17	24-Jan-17	24-Jan-17	31-Jan-17	13-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17		GAA	144,572,531.08	-	144,572,531.08	140,157,189.47	-	140,157,189.47	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	4-Jan-17	4-Jan-17	4-Jan-17						
17P00034	Construction of By-Passes/ Diversion Roads, including ROW - Baguio-La Trinidad-Rogon-Sablan-Tuba-Tublay (BLISTT) Outer Ring Circumferential Road, incl. ROW and Slope Protection, PHASE 3 (Labay-Lacamen Section, Bokod, Benguet), Benguet Lone District	Regional Office	Public Bidding	29-Dec-16	4-Jan-17	12-Jan-17	24-Jan-17	24-Jan-17	31-Jan-17	13-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17		GAA	144,631,811.38	-	144,631,811.38	140,210,576.33	-	140,210,576.33	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	4-Jan-17	4-Jan-17	4-Jan-17						
17P00035	Network Development - Improvement/Widening of National Roads - Kalinga-Cagayan Rd (Catanan-Enrie Section) KO502 + 022 - KO504 + 000, KO521 + 000 - KO524 + 131	Regional Office	Public Bidding	29-Dec-16	4-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	27-Mar-17	6-Apr-17	7-Apr-17		GAA	111,104,604.11	-	111,104,604.11	107,768,922.43	-	107,768,922.43	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	4-Jan-17	4-Jan-17	4-Jan-17						
17P00036	Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridges - Macdang Br. along Apatyo-Ilocos Norte Rd	Regional Office	Public Bidding	29-Dec-16	5-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	2-May-17	15-May-17	19-May-17	29-May-17	30-May-17		GAA	115,659,208.09	-	115,659,208.09	114,627,777.00	-	114,627,777.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	5-Apr-17	5-Apr-17	5-Apr-17						
17P00039	Asset Preservation of National Road - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides - Acop-Kapangan-Kibungan-Bakun Road KO345+120 - KO345+487, KO347+020 - KO347+150, KO348+020 - KO348+180, KO350+400 - KO350+420	Regional Office	Public Bidding	6-Jan-17	2-Feb-17	9-Feb-17	22-Feb-17	22-Feb-17	23-Feb-17	27-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17		GAA	144,704,064.74	-	144,704,064.74	140,368,721.35	-	140,368,721.35	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	2-Feb-17	2-Feb-17	2-Feb-17						

17P00040	Asset Preservation of National Road - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides Asop-Kapangan-Kibungan-Bakun Road K0340+010 - K0340+090 K0341+320 - K0341+428 K0342+662 - K0342+677 K0344+750 - K0344+900	Regional Office	Public Bidding	6-Jan-17	2-Feb-17	9-Feb-17	22-Feb-17	22-Feb-17	23-Feb-17	27-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17		GAA	142,704,833.43	-	142,704,833.43	138,156,502.83	-	138,156,502.83	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	2-Feb-17	2-Feb-17	2-Feb-17							
17P00041	Asset Preservation of National Road - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides Banue-Mayoyao-A Lista-Isabela Bary Rd K0344+339 - K0344+369 K0345+817 - K0345+837 K0346+694 - K0346+724 K0348+606 - K0348+628 K0360+690 - K0360+725 K0360+718 - K0360+728 K0361+004 - K0361+015 K0360+994 - K0361+067 K0361+813 - K0361+839 K0365+444 - K0365+461 K0367+713 - K0367+818 K0368+037 - K0368+050 K0360+498 - K0360+510 K0360+511 - K0360+557 K0360+742 - K0360+773 K0360+867 - K0360+903 K0361+106 - K0361+122 K0361+695 - K0361+760 K0367+693 - K0367+818 K0367+718 - K0367+760 K0368+100 - K0368+130	Regional Office	Public Bidding	6-Jan-17	9-Jan-17	18-Jan-17	30-Jan-17	30-Jan-17	6-Feb-17	20-Feb-17	27-Mar-17	6-Apr-17	7-Apr-17		GAA	144,730,903.09	-	144,730,903.09	140,388,906.12	-	140,388,906.12	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	9-Jan-17	9-Jan-17	9-Jan-17							
17P00043	Network Development - Off Carriageway Improvement Including Drainage, Nueva Vizcaya - Ilugao - Mt. Province Road, K0337+006 - K0356+334, K0356+355 - K0359+000	Regional Office	Public Bidding	30-Jan-17	1-Feb-17	9-Feb-17	21-Feb-17	21-Feb-17	28-Feb-17	3-Mar-17	30-Mar-17	6-Apr-17	7-Apr-17		GAA	137,510,622.56	-	137,510,622.56	132,743,543.21	-	132,743,543.21	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	1-Feb-17	1-Feb-17	1-Feb-17							
17P00044	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Jct. Talubin - Barlig - Natonin - Paraiselle - Calacald Road, Chainage 458 - Chainage 2720, Chainage 2940 - Chainage 4480	Regional Office	Public Bidding	30-Jan-17	8-Feb-17	9-Feb-17	21-Feb-17	21-Feb-17	28-Feb-17	3-Mar-17	30-Mar-17	10-Apr-17	11-Apr-17		GAA	126,138,169.96	-	126,138,169.96	122,220,000.00	-	122,220,000.00	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	8-Feb-17	8-Feb-17	8-Feb-17							
17P00042	Network Development - Off Carriageway Improvement Including Drainage, Banauw - Mayoyao - A. Lista - Isabela Bary Road, K0426+092 - K0429+547, K0429+609 - K0441+187	Regional Office	Public Bidding	6-Feb-17	10-Mar-17	22-Mar-17	18-Apr-17	18-Apr-17	18-Apr-17	21-Apr-17	28-Apr-17	5-May-17	15-May-17		GAA	141,219,723.90	-	141,219,723.90	136,873,014.88	-	136,873,014.88	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	10-Mar-17	10-Mar-17	10-Mar-17							
17P00047	Network Development - Off Carriageway Improvement Including Drainage, Jct. Polta - Mt. Province Bary Road, K0435+968 - K0438+300, K0436+440 - K0436+780, K0437+739 - K0438+385, K0438+525 - K0444+833, K0444+873 - K0445+379	Regional Office	Public Bidding	6-Feb-17	8-Feb-17	15-Feb-17	28-Feb-17	28-Feb-17	1-Mar-17	6-Mar-17	27-Mar-17	10-Apr-17	11-Apr-17		GAA	122,684,734.47	-	122,684,734.47	119,685,071.04	-	119,685,071.04	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	8-Feb-17	8-Feb-17	8-Feb-17							

17P00048	Network Development: Construction of By-Passes/ Diversion Roads including ROW Baguio-La Trinidad-Ilogon-Sabtan- Tuba-Tublay (BLISTT) Outer Ring Circumferential Road, incl. ROW and Slope Protection, PHASE 1 (Tuel-Baiway-Bagong-Casid- Kamog Section, Tublay & Sabtan, Benguet), Benguet Lone District	Regional Office	Public Bidding	6-Feb-17	15-Feb-17	15-Feb-17	28-Feb-17	28-Feb-17	1-Mar-17	3-Mar-17	27-Mar-17	6-Apr-17	7-Apr-17			GAA	144,134,175.70	-	144,134,175.70	139,909,483.21	-	139,909,483.21	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	15-Feb-17	15-Feb-17	15-Feb-17						
17P00052	Poblacion-Lappa-Marag Road leading to Marag Valley (Bridge Construction - Phase I), Luna, Apayao	Regional Office	Public Bidding	4-Apr-17	11-Apr-17	18-Apr-17	2-May-17	2-May-17	2-May-17	8-May-17	12-May-17	25-May-17	26-May-17			GAA	173,652,744.74	-	173,652,744.74	173,446,875.56	-	173,446,875.56	COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER	11-Apr-17	11-Apr-17	11-Apr-17						
Total Alloted Budget of Procurement Activities																	4,790,671,532.34															
Total Contract Price of Procurement Activities Conducted																	4,657,919,965.57															
Total Savings (Total Alloted Budget - Total Contract Price)																	132,751,566.77															

ON-GOING PROCUREMENT ACTIVITIES																												
17P00055	Sicape Br. along Apayao-Ilocos Norte Rd	Regional Office	Public Bidding	4-Apr-17	12-May-17	19-May-17	1-Jun-17	1-Jun-17									GAA	241,244,221.26										Under-Post Qualification
17P00054	Damalin Br. along Abra-Cervantes Rd (Chainage 31170)	Regional Office	Public Bidding	4-Apr-17	6-Jun-17	13-Jun-17	27-Jun-17	27-Jun-17									GAA	131,356,395.80										Under-Post Qualification
Total Allotted Budget of On-going Procurement Activities																		372,600,617.06										

Prepared by:

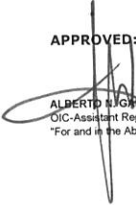


CHRISTOPHER R. ALIPE

Engineer III

Procurement Staff

APPROVED:



ALBERTO B. ORDO

OIC-Assistant Regional Director

"For and in the Absence of the Regional Director"

ANNEX B

DPWH-CAR Regional Office Procurement Monitoring Report for GOODS as of July 12, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
01-128-2017	Procurement of Various Vehicle Parts and Accessories for use in the Preventive and Corrective Maintenance of Wheel Loader, Dump Truck, and time Mover Truck/Trailer	EMD	PUBLIC BIDDING		3-Feb-17	13-Feb-17		27-Feb-17	6-Mar-17	15-Mar-17	30-Mar-17	10-Apr-17	11-Apr-17			CO-EAO	1,509,090.00		1,509,090.00	1,473,977.00		1,473,977.00	COA CAREA	07-Feb-17		07-Feb-17				
04-399-2017	Procurement of Meals and Snacks for Catering Services during the conduct of Programmed Trainings under the 2017 Integrated Training Calendar	ADMIN	PUBLIC BIDDING		10-Apr-17	18-Apr-17		2-May-17	4-May-17	10-May-17	12-May-17	22-May-17	22-May-17			MOOE	1,422,750.00	1,422,750.00		1,406,490.00	1,406,490.00		COA CAREA	11-Apr-17		11-Apr-17				
04-378-2017	Procurement of Tires, Batteries, Oil, Filters, Spare Parts, and Various Shop Supplies and Materials for use of 84 units of Light and Heavy Equipment assigned to DPWH-CAR Regional Office in the Preventive Maintenance/Change Motor Oil, Change Batteries and Tires	EMD	PUBLIC BIDDING		5-Apr-17	12-Apr-17		25-Apr-17	5-Feb-17	12-May-17	22-May-17	5-Jun-17	9-Jun-17			CO-EAO	1,009,480.00		1,009,480.00	936,795.00		936,795.00	COA CAREA	06-Apr-17		06-Apr-17				
04-390-2017	Procurement of Various Office Supplies and Devices for use of various Divisions of DPWH-CAR Regional Office	RO	PUBLIC BIDDING		24-Apr-17	3-May-17		15-May-17	22-May-17	24-May-17	25-May-17	9-Jun-17	9-Jun-17			CO-EAO	1,723,588.50		1,723,588.50	1,723,466.00		1,723,466.00	COA CAREA	24-Apr-17		24-Apr-17				
06-631-2017	PROCUREMENT OF PARTS/MATERIALS AND LABOR FOR USE IN THE REPAIR OF NISSAN NAVARA PUP. SMD-719 / H1-6447 ASSIGNED AT PLANNING AND DESIGN DIVISION	PDD	DIRECT CONTRACT								6-Jun-17	9-Jun-17				PDE	148,002.00		148,002.00	148,002.00		148,002.00	COA CAREA							
01-007-2017	LEASE OF VENUE INCLUDING ACCOMMODATION AND MEALS FOR THE STRATEGIC PLANNING AND TEAM BUILDING OF DPWH-CAR KEY PERSONNEL ON JANUARY 13-14, 2017	RO	LEASE OF REAL PROPERTY AND VENUE					10-Jan-17			11-Jan-17	12-Jan-17				CO-EAO	52,250.00		52,250.00	52,950.00		52,950.00	COA CAREA			09-Jan-17				
03-302-2017	LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR USE OF THE TRAINERS' TRAINING ON UNDERSTANDING WATER AUDIT FOR SHORT AND LONG-TERM STRATEGY FOR WATER SECURITY FOR DPWH REGIONAL AND DISTRICT ENGINEERING OFFICES NATIONWIDE FOR 2 BATCHES ON APRIL 4-5 & 6-7, 2017	RO	LEASE OF REAL PROPERTY AND VENUE					28-Mar-17			30-Mar-17	31-Mar-17				CO-EAO	252,300.00		252,300.00	244,760.00		244,760.00	COA CAREA			27-Mar-17				
01-002-2017	PROCUREMENT OF TRACING PAPER AND VARIOUS INK CARTRIDGES	PDD	SHOPPING		11-Jan-17			17-Jan-17			30-Jan-17	9-Feb-17				PDE	984,550.00		984,550.00	931,400.00		931,400.00	COA CAREA			10-Jan-17				
12-1810-2016	PROCUREMENT OF OFFICE/TRAINING SUPPLIES FOR USE DURING THE DOTS TRAINING FOR DEO'S TO BE CONDUCTED ON FEBRUARY 2017	HRD	SHOPPING		11-Jan-17			17-Jan-17			30-Jan-17	9-Feb-17				MOOE	34,660.00	34,660.00		34,660.00	34,660.00		COA CAREA			10-Jan-17				
12-1811-2016	PROCUREMENT OF OFFICE/TRAINING SUPPLIES FOR USE DURING THE CONDUCT OF OPERATIONAL PLANNING AND OTHER VARIOUS CAPACITY INTERVENTIONS AT THE NATIONAL TRAINING CENTER	HRD	SHOPPING		11-Jan-17			17-Jan-17			30-Jan-17	9-Feb-17				MOOE	15,945.00	15,945.00		15,945.00	15,945.00		COA CAREA			10-Jan-17				
02-159-2017	PROCUREMENT OF TRAINING MATERIALS TO BE USED DURING THE TRAINING ON PROJECT AND CONTRACT MANAGEMENT APPLICATION ON FEBRUARY 14-17, 2017 AT THE DPWH-CAR MULTIPURPOSE HALL	HRD	SHOPPING					10-Feb-17			10-Feb-17	13-Feb-17				MOOE	14,580.00	14,580.00		14,040.00	14,040.00		COA CAREA			07-Feb-17				
12-1762-2016	BLUE PRINT OF PLANS FOR USE OF BAC OFFICE FOR THE PREPARATION OF BIDDING DOCUMENTS	BAC	SHOPPING		31-Jan-17			3-Feb-17			7-Feb-17	17-Feb-17				CO-EAO	230,850.00		230,850.00	225,720.00		225,720.00	COA CAREA			01-Feb-17				
01-036-2017	PROCUREMENT OF INK CARTRIDGES FOR USE OF PAVEMENT MANAGEMENT SYSTEM OPERATIONS	PDD	SHOPPING		18-Feb-17			22-Feb-17			27-Feb-17	9-Mar-17				PDE	181,000.00		181,000.00	155,550.00		155,550.00	COA CAREA			20-Feb-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining/ig changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
01-087-2017	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES AND KITCHENWARE FOR MAINTENANCE, CLEANLINESS AND USE AT THE COTTAGES	ADMIN	SHOPPING		18-Feb-17			22-Feb-17				10-Mar-17	22-Mar-17			CO-EAO	290,630.50		290,630.50	286,892.00		286,892.00	COA CAREA			20-Feb-17				
03-302-2017	PROCUREMENT OF VARIOUS OFFICE/TRAINING SUPPLIES FOR USE OF THE TRAINERS TRAINING ON UNDERSTANDING WATER AUDIT FOR SHORT AND LONG-TERM STRATEGY FOR WATER SECURITY FOR DPWH REGIONAL AND DISTRICT ENGINEERING OFFICES NATIONWIDE FOR 2 BATCHES ON APRIL 4-6 & 6-7, 2017	HRD	SHOPPING		26-Mar-17			28-Mar-17				31-Mar-17	3-Apr-17			MOOE	130,330.00	130,330.00		127,265.00	127,265.00		COA CAREA			27-Mar-17				
03-332-2017	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE OF COA	COA	SHOPPING		4-Apr-17			7-Apr-17				18-Apr-17	28-Apr-17			CO-EAO	35,165.00		35,165.00	33,835.00		33,835.00	COA CAREA			04-Apr-17				
04-463-2017	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE IN THE TRAINING ON ENVIRONMENTAL IMPACT ASSESSMENT AND SOCIAL SAFEGUARDS TO BE HELD ON MAY 16-18, 2017 AT THE DPWH-CAR MULTIPURPOSE HALL	HRD	SHOPPING		8-May-17			8-May-17				15-May-17	15-May-17			MOOE	53,108.00	53,108.00		52,822.00	52,822.00		COA CAREA			03-May-17				
04-375-2017	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES FOR USE OF VARIOUS DIVISIONS OF DPWH-CAR REGIONAL OFFICE	ADMIN	SHOPPING		22-Apr-17			28-Apr-17				15-May-17	17-May-17			CO-EAO	490,062.00		490,062.00	466,195.00		466,195.00	COA CAREA			24-Apr-17				
04-396-2017	BLUE PRINTING OF PLANS FOR USE OF BAC OFFICE FOR THE IMPLEMENTATION OF THE PROJECTS	BAC	SHOPPING		18-Apr-17			21-Apr-17				15-May-17	17-May-17			CO-EAO	473,880.00		473,880.00	473,880.00		473,880.00	COA CAREA			18-Apr-17				
04-377-2017	PROCUREMENT OF OFFICE SUPPLIES AND DEVICES FOR BRIDGE MANAGEMENT SYSTEM	PDD	SHOPPING		18-Apr-17			21-Apr-17				17-May-17	17-May-17			PDE	58,951.00		58,951.00	51,750.00		51,750.00	COA CAREA			18-Apr-17				
04-442-2017	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE DURING THE CONDUCT OF THE PROGRAMMED TRAINING UNDER THE 2017 INTEGRATED TRAINING CALENDAR	HRD	SHOPPING		28-Apr-17			4-May-17				22-May-17	25-May-17			MOOE	111,700.00	111,700.00		108,610.00	108,610.00		COA CAREA			28-Apr-17				
04-441-2017	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE OF WEIGHBRIDGE, MAINTENANCE DIVISION	MD	SHOPPING		29-Apr-17			4-May-17				22-May-17	25-May-17			MOOE	70,085.00	70,085.00		67,040.00	67,040.00		COA CAREA			28-Apr-17				
05-542-2017	PROCUREMENT OF TRAINING SUPPLIES TO BE USED DURING THE CONDUCT OF NATIONAL SEWERAGE AND SEPTAGE MANAGEMENT PROGRAM (NSMP) PROMOTIONAL CAMPAIGN AND TRAINING WORKSHOP FY 2017 TO BE HELD ON JUNE 6-8, 2017 AT THE MULTIPURPOSE HALL, ENGINEERSHILL, BAGUIO CITY	MD	SHOPPING		20-May-17			26-May-07				30-May-17	5-Jun-17			MOOE	36,610.00	36,610.00		36,610.00	36,610.00		COA CAREA			19-May-17				
05-539-2017	PROCUREMENT OF CCTV CAMERA AND ACTION CAMERA FOR USE OF WEIGHBRIDGE SECTION, MAINTENANCE DIVISION	MD	SMALL VALUE PMDCUREMENT		20-May-17			26-May-17				20-Jun-17	30-Jun-17			CO-EAO	129,500.00		129,500.00	104,999.00		104,999.00	COA CAREA			19-May-17				
01-058-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL MEETING OF FY 2018 BUDGET FORUM FOR REGIONAL AND DISTRICT OFFICES	RO	SMALL VALUE PROCUREMENT					18-Jan-17				18-Jan-17	19-Jan-17			CO-EAO	56,000.00		56,000.00	55,680.00		55,680.00	COA CAREA			13-Jan-17				
01-091-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE 1ST QUARTER DISTRICT MAINTENANCE ENGINEERS OF FEBRUARY 2, 2017	MD	SMALL VALUE PROCUREMENT					30-Jan-17				31-Jan-17	1-Feb-17			CO-EAO	17,500.00		17,500.00	17,400.00		17,400.00	COA CAREA			25-Jan-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
01-086-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE FINANCE OFFICERS (ACCOUNTANTS BUDGET OFFICERS AND OTHER PERSONNEL INVOLVED IN THE REPORT PREPARATION) CONFERENCE TO BE HELD AT THE DPWH MULTIPURPOSE HALL - REGIONAL OFFICE, ENGINEERS'HILL, BAGUIO CITY ON FEBRUARY 2 & 3, 2017	PD	SMALL VALUE PROCUREMENT					30-Jan-17			31-Jan-17	1-Feb-17				MOOE	34,600.00	34,600.00		34,600.00	34,600.00		COA CAREA			26-Jan-17				
01-126-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF PAALAM, SALAMAT PROGRAM ON FEBRUARY 3, 2017	RO	SMALL VALUE PROCUREMENT					1-Feb-17			1-Feb-17	2-Feb-17				CO-EAO	68,750.00		68,750.00	68,250.00	68,250.00		COA CAREA			30-Jan-17				
12-1796-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF THE GENDER AUDIT USING TOOL NO. 8 OF DPWH-GAD TOOLKIT ON FEBRUARY 13-16, 2017 AT THE DPWH MULTIPURPOSE HALL, ENGINEERS' HILL, BAGUIO CITY	HRD	SMALL VALUE PROCUREMENT					25-Jan-17			25-Jan-17	6-Feb-17				MOOE	56,000.00	56,000.00		55,360.00	55,360.00		COA CAREA			23-Jan-17				
12-1803-2016	PROCUREMENT OF MONOBLOC CHAIRS FOR USE AT THE 4TH FLOOR MULTIPURPOSE HALL AND CONFERENCE ROOM DURING THE CONDUCT OF VARIOUS CAPACITY INTERVENTIONS	HRD	SMALL VALUE PROCUREMENT					17-Jan-17			30-Jan-17	9-Feb-17				EAO	32,000.00		32,000.00	30,000.00	30,000.00		COA CAREA			10-Jan-17				
01-112-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL AND DISTRICT OFFICES ADMINISTRATIVE OFFICERS' MEETING ON FEBRUARY 9, 2017	ADMIN	SMALL VALUE PROCUREMENT					3-Feb-17			8-Feb-17	9-Feb-17				CO-EAO	13,500.00		13,500.00	13,455.00	13,455.00		COA CAREA			01-Feb-17				
01-120-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF PRE-RETIREMENT ORIENTATION ON FEBRUARY 10, 2017	ADMIN	SMALL VALUE PROCUREMENT					3-Feb-17			7-Feb-17	9-Feb-17				MOOE	16,500.00	16,500.00		16,380.00	16,380.00		COA CAREA			01-Feb-17				
02-158-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE TRAINING ON PROJECT AND CONTRACT MANAGEMENT APPLICATION ON FEBRUARY 14-17, 2017 AT THE DPWH-GAR MULTIPURPOSE HALL	HRD	SMALL VALUE PROCUREMENT					10-Feb-17			10-Feb-17	13-Feb-17				MOOE	91,000.00	91,000.00		89,700.00	89,700.00		COA CAREA			07-Feb-17				
01-050-2017	PROCUREMENT OF OFFICE FURNITURE AND FIXTURE FOR USE IN THE IMPROVEMENT OF THE OFFICE OF THE REGIONAL DIRECTOR	ORD	SMALL VALUE PROCUREMENT		25-Jan-17			30-Jan-17			10-Feb-17	20-Feb-17				CO-EAO	289,980.00		289,980.00	289,980.00	289,980.00		COA CAREA			25-Jan-17				
01-037-2017	PROCUREMENT OF DIGITAL COPIER FOR USE OF THE PUBLIC INFORMATION OFFICE, ORD	PIO	SMALL VALUE PROCUREMENT		25-Jan-17			30-Jan-17			10-Feb-17	20-Feb-17				CO-EAO	114,980.00		114,980.00	110,669.00	110,669.00		COA CAREA			25-Jan-17				
02-222-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE DPWH CONVERGENCE PROGRAM CONSULTATION MEETING FOR NORTHERN LUZON TO BE HELD ON FEBRUARY 21, 2017 AT THE MULTIPURPOSE HALL, ENGINEERS' HILL, BAGUIO CITY	RO	SMALL VALUE PROCUREMENT					20-Feb-17			20-Feb-17	21-Feb-17				MOOE	14,000.00	14,000.00		13,920.00	13,920.00		COA CAREA			17-Feb-17				
01-088-2017	PROCUREMENT OF VARIOUS IT EQUIPMENT FOR USE AT THE OFFICE OF THE REGIONAL DIRECTOR	ORD	SMALL VALUE PROCUREMENT		25-Jan-17			30-Jan-17			14-Feb-17	22-Feb-17				CO-EAO	608,000.00		608,000.00	600,250.00	600,250.00		COA CAREA			25-Jan-17				
12-1724-2016	PROCUREMENT OF IT ACCESSORIES AND TOOLS FOR THE REPLACEMENT OF UNSERVICEABLE HARD DISK DRIVE FOR TWO (2) DESKTOP COMPUTERS ISSUED TO THE INFORMATION MANAGEMENT STAFF AND REPLACEMENT OF UNSERVICEABLE HARD DISK DRIVE OF ONE (1) NETWORK RECORDING DEVICE LOCATED AT THE ADMINISTRATIVE DIVISION (CCTV FOOTAGE RECORDING)	IMS	SMALL VALUE PROCUREMENT					3-Feb-17			16-Feb-17	27-Feb-17				CO-EAO	35,600.00		35,600.00	35,300.00	35,300.00		COA CAREA			01-Feb-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
02-215-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF COMPLETE STAFF WORK SEMINAR ON MARCH 9, 2017 AT THE DPWH-CAR MULTIPURPOSE HALL, ENGINEERS' HILL, BAGUIO CITY	HRD	SMALL VALUE PROCUREMENT					22-Feb-17				28-Feb-17	9-Mar-17			MOOE	49,700.00	49,700.00		49,990.00	49,990.00		COA CAREA			20-Feb-17				
03-281-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL WOMEN'S MONTH CELEBRATION ON MARCH 11, 2017	HRD	SMALL VALUE PROCUREMENT					10-Mar-17				10-Mar-17	10-Mar-17			CO-EAO	49,700.00		49,700.00	49,416.00		49,416.00	COA CAREA			10-Mar-17				
03-313-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CULMINATING ACTIVITY (WOMEN'S FORUM - PEP TALK) IN OBSERVANCE OF THE WOMEN'S MONTH CELEBRATION ON MARCH 31, 2017 AT THE MULTIPURPOSE HALL, THIS OFFICE	HRD	SMALL VALUE PROCUREMENT					28-Mar-17				30-Mar-17	31-Mar-17			MOOE	17,200.00	17,200.00		17,200.00	17,200.00		COA CAREA			27-Mar-17				
04-378-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF CASCADING OF ISO 9001:2015 ON APRIL 18, 2017 AT THE BODEO CONFERENCE ROOM, ENGINEERS' HILL, BAGUIO CITY (ONLY FOR REGIONAL OFFICE)	HRD	SMALL VALUE PROCUREMENT		4-Apr-17			7-Apr-17				12-Apr-17	18-Apr-17			MOOE	15,750.00	15,750.00		15,660.00	15,660.00		COA CAREA			04-Apr-17				
03-312-2017	PROCUREMENT OF LABOR AND MATERIALS FOR USE IN THE BODY REPAIR AND REPAINTING OF SERVICE VEHICLE ASSIGNED TO ORD (AFB-590)	ORD	SMALL VALUE PROCUREMENT					29-Mar-17				18-Apr-17	25-Apr-17			CO-EAO	40,000.00		40,000.00	39,000.00		39,000.00	COA CAREA			27-Mar-17				
04-429-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONFIGURATION OF ENGAS AND EBUDGET VERSION 2 SERVERS IN THE DEOS OF CAR ON MAY 1-5, 2017 AT THE CONFERENCE HALL OF THIS OFFICE	FD	SMALL VALUE PROCUREMENT					21-Apr-17				27-Apr-17	28-Apr-17			MOOE	28,000.00	28,000.00		27,920.00	27,920.00		COA CAREA			18-Apr-17				
03-354-2017	PROCUREMENT OF SAFETY VEST TO BE USED IN THE FIELD WORK ACTIVITIES DURING THE CONDUCT OF THE ENVIRONMENTAL IMPACT ASSESSMENT AND SOCIAL SAFEGUARDS TRAINING PROGRAM ON MAY 16-19, 2017	HRD	SMALL VALUE PROCUREMENT		4-Apr-17			7-Apr-17				18-Apr-17	28-Apr-17			MOOE	7,000.00	7,000.00		6,850.00	6,850.00		COA CAREA			04-Apr-17				
03-355-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF THE ENVIRONMENTAL IMPACT ASSESSMENT AND SOCIAL SAFEGUARDS TRAINING PROGRAM ON MAY 16-19, 2017 AT THE DPWH-CAR MULTIPURPOSE, ENGINEERS' HILL, BAGUIO CITY	HRD	SMALL VALUE PROCUREMENT		4-Apr-17			7-Apr-17				18-Apr-17	28-Apr-17			MOOE	56,000.00	56,000.00		55,360.00	55,360.00		COA CAREA			04-Apr-17				
03-340-2017	PROCUREMENT OF VARIOUS VEHICLE ACCESSORIES AND SUPPLIES FOR USE IN THE MAINTENANCE AND UPKEEP OF THE SERVICE VEHICLE TOYOTA FORTUNER, AEA-9752 ASSIGNED TO CHASSIS/STANT REGIONAL DIRECTOR	ARO	SMALL VALUE PROCUREMENT		4-Apr-17			7-Apr-17				18-Apr-17	28-Apr-17			CO-EAO	27,330.00		27,330.00	26,130.00		26,130.00	COA CAREA			04-Apr-17				
03-348-2017	PROCUREMENT OF LAPTOP COMPUTER FOR USE OF THE HUMAN RESOURCE DEVELOPMENT SECTION	HRD	SMALL VALUE PROCUREMENT		4-Apr-17			7-Apr-17				28-Apr-17	8-May-17			MOOE	92,000.00	92,000.00		92,000.00	92,000.00		COA CAREA			04-Apr-17				
05-606-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE 5TH REGIONAL AND FIELD OFFICES' STAFF CONFERENCE ON MAY 11, 2017 AND COORDINATION MEETING WITH USEC ROMEO 9 MOMO ON MAY 12, 2017 AT THE DPWH CAR, MULTIPURPOSE HALL, BAGUIO CITY	RO	SMALL VALUE PROCUREMENT					10-May-17				10-May-17	10-May-17			CO-EAO	82,760.00		82,760.00	81,770.00		81,770.00	COA CAREA			08-May-17				
04-406-2017	PROCUREMENT OF VARIOUS MATERIALS FOR USE IN THE INSTALLATION OF ALUMINUM FRAMED / STEEL DOOR FOR THE PLANNING AND DESIGN DIVISION	PDD	SMALL VALUE PROCUREMENT		18-Apr-17			21-Apr-17				16-May-17	17-May-17			PDE	165,200.00		165,200.00	165,200.00		165,200.00	COA CAREA			18-Apr-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
04-413-2017	PROCUREMENT OF VARIOUS ELECTRICAL AND HARDWARE MATERIALS FOR USE IN THE INSTALLATION OF REFLECTIVE CEILING INSULATION AND INSTALLATION OF LED TUBE LIGHTING FIXTURES AT THE PLANNING AND DESIGN DIVISION	PDO	SMALL VALUE PROCUREMENT		22-Apr-17			28-Apr-17				17-May-17	17-May-17			PDE	726,941.10		726,941.10	725,324.00		725,324.00	COA CAREA			24-Apr-17												
05-561-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE COORDINATION MEETING OF ALL DPWH-CAR-RO EMPLOYEES FOR THE UPGRADING OF SEMI-ANNUAL CY 2017 ACTION PLANS ON MAY 25, 2017	RO	SMALL VALUE PROCUREMENT		20-May-17			24-May-17				25-May-17	25-May-17			CO-EAO	70,000.00		70,000.00	69,600.00		69,600.00	COA CAREA			19-May-17												
05-518-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF THE NATIONAL SEWERAGE AND SEPTAGE MANAGEMENT PROGRAM (NSMP) PROMOTIONAL CAMPAIGN AND TRAINING WORKSHOP ON JUNE 6-8, 2017 AT THE DPWH-CAR, ENGINEERS' HILL, BAGUIO CITY	MD	SMALL VALUE PROCUREMENT		20-May-17			25-May-17				30-May-17	5-Jun-17			MOOE	90,240.00	90,240.00		89,958.00	89,958.00		COA CAREA			19-May-17												
06-642-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE 8TH REGIONAL AND FIELD OFFICES STAFF CONFERENCE ON JUNE 13, 2017	RO	SMALL VALUE PROCUREMENT		6-Jun-17			9-Jun-17				9-Jun-17	9-Jul-17			CO-EAO	20,880.00		20,880.00	20,880.00		20,880.00	COA CAREA			06-Jun-17												
06-653-2017	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CELEBRATION OF THE DPWH FOUNDATION ANNIVERSARY ON JUNE 2017	RO	SMALL VALUE PROCUREMENT		15-Jun-17			19-Jun-17				20-Jun-17	22-Jun-17			CO-EAO	70,000.00		70,000.00	69,000.00		69,000.00	COA CAREA			14-Jun-17												
04-443-2017	ANNUAL MEDICAL CHECK-UP OF DPWH-CAR REGIONAL OFFICE REGULAR EMPLOYEES FOR CY 2017	RO	SMALL VALUE PROCUREMENT		20-May-17			26-May-17				20-Jun-17	30-Jun-17			CO-EAO	980,500.00		980,500.00	775,000.00		775,000.00	COA CAREA			19-May-17												
																	-				-																	
Total Allotted Budget of Procurement Activities																	Php											13,480,868.10										
Total Contract Price of Procurement Activities Conducted																	Php											12,989,646.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	Php											491,221.10										

ON-GOING PROCUREMENT ACTIVITIES

05-606-2017	Security Services for Day and Night Shift of DPWH-CAR Regional Office & Cottage and DPWH Area Equipment Services for 12 months	RC	PUBLIC BIDDING	5-Jun-17	6-Jun-17	13-Jun-17		27-Jun-17	4-Jul-17							CO-EAO	9,192,440.16		9,192,440.16	-				13-Jun-17		13-Jun-17				
Total Allotted Budget of On-going Procurement Activities																	Php	9,192,440.16												

Prepared by:

CHRISTOPHER R. ALIPE
Engineer III
Procurement Staff

APPROVED:

ALBERTO N. GAHID
OIC-Assistant Regional Director
"For and in the absence of the Regional Director"