

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED PROJECTS
JANUARY - JUNE 2017

No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity									Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks		
				Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
1	17Z00001 Bonifacio Global City to Ortigas Road Link Project, Sta. Monica-Lawton Bridge (Phase I) and Lawton Avenue to Global City Viaduct (Phase II-A), Sta. 4+995 - Sta. 5+956.427, Cities of Pasig and Makati, Metro Manila	UPMO - RMC I	Public Bidding	APP	1/17/17 - 1/23/17		2/28/17	2/28/17			3/22/17 - 4/5/17	4/6/17 - 5/3/17		GAA/ MYOA	1,950,253,234.23					COA	1/10/17	5/4/17	6/19/17	6/19/17	7/1/17	7/1/17	The Resolution recommending award of contract is being prepared.		
				PPMP	12/27/16	4/8/17 - 4/14/17	5/9/17	5/23/17	5/23/17	5/24/17 - 6/1/17	6/2/17 - 6/14/17						1,833,087,143.29					Resident Ombudsman	1/10/17	5/4/17	6/19/17	6/19/17		7/1/17	7/1/17
				Actual	1/11/17	4/8/17 - 4/14/17	5/9/17	6/20/17	6/20/17	6/21/17							1,833,087,143.29					PCA/NACAP/BBC	1/10/17	5/4/17	6/19/17	6/19/17		7/1/17	7/1/17
2	17Z00002 Improvement of Samar Pacific Coastal Road Project, Northern and Eastern Provinces of Samar	UPMO - RMC II	Limited Competitive Bidding among Korean Contractors	APP	1/13/17 - 1/19/17		N/A	2/28/17			4/14/17	5/17/17 - 5/24/17		GAA 2017	751,663,000.00					COA	1/10/17	1/10/17	2/6/17	N/A	2/24/2017 - 2/24/2017 - T	3/10/17		The evaluation of the financial bid is ongoing.	
				PPMP	1/11/17	1/13/17 - 1/19/17	2/7/17	N/A	2/28/17	3/1/17 - 3/7/17	3/8/17 - 3/15/17						751,663,000.00					Resident Ombudsman	1/10/17	2/6/17	N/A	2/24/2017 - 2/24/2017 - T	3/10/17		
				Actual	1/11/17	1/13/17	2/7/17	N/A	2/28/17 - Technical 7/11/17 - Financial	3/1/17							751,663,000.00					PCA/NACAP/BBC	1/10/17	2/6/17	N/A	2/24/2017 - 2/24/2017 - T	3/10/17		
3	Construction of Panguil Bay Bridge Project, Misamis Occidental & Lanao del Norte Provinces, Region X	UPMO - RMC II	Limited Competitive Bidding among Korean Contractors	APP	12/7/17		2/1/18	2/1/18			3/20/18	5/7/18		KEDCF Loan No.PHP 18						COA							The Contract Agreement for the Consultancy Services of the Conceptual Design, Preparation of Bidding Documents, Construction Supervision & Post-Construction Supervision is being processed by the Financial Service for approval by the Export-Import Bank of Korea. The target start of implementation of the project is on the first quarter of 2018.		
				PPMP																	Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
4	17Z00003 Agno River Basin Flood Control Project (Phase I)-Construction of Protection Works using Gabions & Mattresses, Brgy. Dorongan Sawat, Sta. 2+840 to Sta. 3+140 and Sta. 3+140 to Sta. 3+640, Dorongan Ketaket, Sta. 1+592 to Sta. 2+840, Mangatarem; (Phase II-A) - Raising of Grade of Dike with Protection Works using Gabions and Mattresses, Sta. 0+000 to Sta. 1+296, Brgy.San Vicente, Alcala; (Phase II-B) - Rehabilitation of Poponto Swamp, Sta. 4+400 to Sta. 9+908, Alcala-Bautista; (Phase III) - Construction of Dike w/ Protection Works using Gabions & Mattresses along Asingan-Tayug, Sta. 28+600 - Sta. 29+776, Pangasinan	UPMO - FCMC	Public Bidding	APP	3/31/17 - 4/6/17		5/2/17	5/2/17			5/21/17 - 5/28/17	5/29/17 - 6/8/17		GAA FY 2017	400,000,000.00					COA	3/31/17	4/11/17	5/4/17	5/4/17	6/1/17	6/1/17	The Notice of Award was received by MSB Vitug Construction on June 23, 2017.		
				PPMP	4/4/17	4/7/17 - 4/13/17	4/18/17	5/9/17	5/9/17	5/10/17 - 5/16/17	5/17/17 - 5/28/17	5/29/17 - 6/12/17	6/12/17 - 6/22/17		6/23/17 - 6/29/17	381,254,776.77						Resident Ombudsman	3/31/17	4/11/17	5/4/17	5/4/17		6/1/17	6/1/17
				Actual	4/4/17	4/7/17	4/18/17	5/9/17	5/9/17	5/10/17	5/17/17	6/23/17			381,254,776.77				Php363,217,253.32			PCA/NACAP/BBC	3/31/17	4/11/17	5/4/17	5/4/17		6/1/17	6/1/17

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					Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract			Contract Signing	Notice to Proceed	Total	MODE	CO	Total		MODE	CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
5	Flood Control Projects based on Flood Master Plan for Metro Manila and Surrounding Areas, San Juan River Improvement, Quezon City, 6th LD, Revetment and Dredging Works along San Juan River, 1st District, NCR, Sta. 2+738.35 to Sta.4+100 (Left River Bank) from Old Sta. Mesa Bridge to Rolling Hills Village, Quezon City	UPMO - FCMC	Public Bidding	APP		5/19/17 - 5/25/17		6/20/17	6/20/17			7/9/17 - 7/16/17	7/17/17 - 7/27/17	GAA FY 2017	400,000,000.00						COA							The Approved Budget for the Contract is being prepared.		
				PPMP	5/16/17	5/19/17 - 5/25/17	5/30/17	6/20/17	6/20/17	6/21/17 - 6/27/17	6/28/17 - 7/8/17	7/9/17 - 7/16/17	7/17/17 - 7/27/17		8/13/17 - 8/16/17						Resident Ombudsman									
				Actual																		PCA/NACAP/BBC								
6	17200004 Rehabilitation of Dike System along Madongan River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and SABO Project, Municipalities of Marcos, Nueva Era and Dingras, all in the Province of Ilocos Norte	UPMO - FCMC	Public Bidding	APP		4/28/17 - 5/4/17		6/6/17	6/6/17			6/25/17 - 7/2/17	7/3/17 - 7/13/17	GAA FY 2017	900,000,000.00						COA	6/8/17	7/4/17					Submission of bid is scheduled on July 25, 2017.		
				PPMP	6/13/17	6/16/17 - 6/22/17	7/4/17	7/25/17	7/25/17	7/26/17 - 8/1/17	8/2/17 - 8/14/17	8/15/17 - 8/26/17			856,777,609.06						Resident Ombudsman	6/8/17	7/4/17							
				Actual	6/13/17	6/16/17	7/4/17									856,777,609.06						PCA/NACAP/BBC	6/8/17	7/4/17						
7	Construction/Improvement of Catbalogan City Drainage System, Catbalogan City, including Antiao River Control, Samar	UPMO - FCMC	Public Bidding	APP		6/8/17 - 6/14/17		7/10/17	7/10/17			7/29/17 - 8/5/17	8/6/17 - 8/16/17	GAA FY 2016	500,000,000.00						COA							The Approved Budget for the Contract is being prepared.		
				PPMP	6/5/17	6/8/17 - 6/14/17	6/19/17	7/10/17	7/10/17	7/11/17 - 7/17/17	7/18/17 - 7/28/17	7/29/17 - 8/5/17	8/6/17 - 8/16/17		9/2/17 - 9/5/17						Resident Ombudsman									
				Actual																		PCA/NACAP/BBC								
8	16200010 Contract Package 3 - Bridge Construction Replacement Program (BCRP) I, Design and Build Bridges in Luzon, Region II and CAR	UPMO - BMC	Public Bidding	APP		3/21/17 - 3/27/17		5/23/17	5/23/17			6/7/17 - 6/9/17	6/10/17 - 6/20/17	GAA FY 2016	396,671,518.33						COA	3/10/17	3/31/17	5/19/17	5/19/17			(2nd Failure of Bidding) As prescribed under Section 35 of the IRR of RA 9184, the Implementing Office is conducting the mandatory review of the Approved Budget for the Contract.		
				PPMP	3/14/17	3/21/17	4/4/17	5/23/17	5/23/17	5/24/17 - 5/30/17	5/31/17 - 6/6/17	6/7/17 - 6/9/17	6/10/17 - 6/20/17		7/5/17 - 7/17/17	396,671,518.33						Resident Ombudsman	3/10/17	3/31/17	5/19/17	5/19/17				
				Actual	3/14/17	3/21/17	4/4/17	5/23/17	5/23/17	-	-	-	-		-	396,671,518.33						PCA/NACAP/BBC	3/10/17	3/31/17	5/19/17	5/19/17				
9	16200017 Construction of Four (4) Storey Department of Social Welfare and Development (DSWD) Office Bldg., DSWD Compound, IBP Road, Constitution Hills, Diliman, Quezon City	BOC	Public Bidding	APP		3/20/17 - 3/26/17		4/11/17	4/11/17			4/25/17 - 5/3/17	5/4/17 - 5/26/17	DSWD	156,120,000.00						COA	3/20/17	3/31/17	4/11/17	4/11/17	4/24/17	4/24/17	Awarded to E.M. Cuerpo, Inc./MSB Vitug Const. JV in the amount of Php 152,195,145.49.		
				PPMP	3/21/17	3/28/17	4/4/17	4/18/17	4/18/17	4/19/17 - 4/21/17	4/24/17 - 4/26/17	5/2/17 - 5/5/17	5/4/17 - 5/26/17		6/5/17	155,811,215.22						Resident Ombudsman	3/20/17	3/31/17	4/11/17	4/11/17	4/24/17		4/24/17	
				Actual	3/21/17	3/28/17	4/4/17	4/18/17	4/18/17	4/19/17 - 4/21/17	4/24/17 - 4/26/17					155,811,215.22			Php152,195,145.49			PCA/NACAP/BBC	3/20/17	3/31/17	4/11/17	4/11/17	4/24/17		4/24/17	
10	Flood Control Projects in Central Luzon - Flood Control Works in Porac-Gumain River, Lubao, Sasmuan and Guagua, Pampanga	UPMO - FCMC	Public Bidding	APP		4/25/17		5/23/17	5/23/17			6/6/17	6/13/17	FY 2017 Infrastructure Program	100,000,000.00						COA							Downloaded to Regional Office No. 3		
				PPMP	4/20/17	4/25/17 - 5/1/17	5/11/17	5/23/17	5/23/17	5/24/17 - 5/29/17	5/30/17 - 6/5/17	6/6/17 - 6/12/17			96,567,257.15						Resident Ombudsman									
				Actual																	PCA/NACAP/BBC									

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					Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed			Total	MODE	CO	Total	MODE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
11	Rehabilitation/Restoration of Deteriorated Dikes/Eroded Riverbanks along Pampanga River incl. Candaba Cut-Off Channel, Pampanga/Nueva Ecija	UPMO - FCMC	Public Bidding	APP		4/28/17		5/25/17	5/25/17			6/8/17	6/15/17		FY 2017 Infrastructure Program	100,000,000.00						COA								Downloaded to Regional Office No. 3	
				PPMP	4/25/17	4/28/17 - 5/4/17	12/5/17	5/25/17	5/25/17	5/26/17 - 5/31/17	6/1/17 - 6/7/17	6/8/17 - 6/14/17	6/15/17 - 6/24/17	7/10/17 - 6/12/17			96,167,239.09						Resident Ombudsman								
				Actual																			PCA/NACAP/BBC								
12	Lahar Control Works in Pasig-Potrero/Gugu Rivers, Bacolor, Pampanga	UPMO - FCMC	Public Bidding	APP		5/9/17		6/6/17	6/6/17			6/21/17	6/28/17		FY 2017 Infrastructure Program	100,000,000.00						COA								Downloaded to Regional Office No. 3	
				PPMP	4/5/17	5/9/17 - 5/15/17	5/25/17	6/6/17	6/6/17	6/7/17 - 6/13/17	6/14/17 - 6/20/17	6/21/17 - 6/27/17	6/18/17 - 7/6/17	7/19/17 - 7/21/17			96,266,825.30						Resident Ombudsman								
				Actual																			PCA/NACAP/BBC								
13	Construction of Layac-Diversion Channel, Dinalupihan, Bataan	UPMO - FCMC	Public Bidding	APP		5/16/17		6/13/17	6/13/17			6/28/17	7/5/17		FY 2017 Infrastructure Program	100,000,000.00						COA								Downloaded to Regional Office No. 3	
				PPMP	11/5/17	5/16/17 - 5/22/17	1/6/17	6/13/17	6/13/17	6/14/17 - 6/20/17	6/21/17 - 6/27/17	6/28/17 - 7/4/17	7/5/17 - 7/13/17	7/26/17 - 7/28/17			66,623,379.81						Resident Ombudsman								
				Actual																			PCA/NACAP/BBC								
14	Flood Control Works - Abacan River Diking and Slope Protection Works, Mexico, Pampanga	UPMO - FCMC	Public Bidding	APP		5/19/17		6/15/17	6/15/17			6/30/17	7/7/17		FY 2017 Infrastructure Program	200,000,000.00						COA								Downloaded to Regional Office No. 3	
				PPMP	5/16/17	5/19/17 - 5/25/17	1/6/17	6/15/17	6/15/17	6/16/17 - 6/22/17	6/23/17 - 6/29/17	6/30/17 - 7/6/17	7/7/17 - 7/16/17	8/1/17 - 8/3/17			184,817,961.36						Resident Ombudsman								
				Actual																			PCA/NACAP/BBC								
15	Rehabilitation of Pampanga River Basin, Brgy. Sta. Cruz, San Simon, Pampanga	UPMO - FCMC	Public Bidding	APP		5/26/17		6/22/17	6/22/17			7/7/17	7/14/17		FY 2017 Infrastructure Program	150,000,000.00						COA								Downloaded to Regional Office No. 3	
				PPMP	5/23/17	5/26/17 - 6/1/17	8/6/17	6/22/17	6/22/17	6/23/17 - 6/29/17	6/30/17 - 7/6/17	7/7/17 - 7/13/17	7/14/17 - 7/23/17	8/8/17 - 8/10/17			144,398,435.11						Resident Ombudsman								
				Actual																			PCA/NACAP/BBC								
16	Diking with Slope Protection Sacobia-Bamban River, Pampanga and Tarlac	UPMO - FCMC	Public Bidding	APP		5/30/17		6/27/17	6/27/17			7/12/17	7/19/17		FY 2017 Infrastructure Program	100,000,000.00						COA								Downloaded to Regional Office No. 3	
				PPMP	5/25/17	5/30/17 - 6/5/17	6/15/17	6/27/17	6/27/17	6/28/17 - 7/4/17	7/5/17 - 7/11/17	7/12/17 - 7/18/17	7/19/17 - 7/27/17	8/9/17 - 8/11/17			96,785,169.65						Resident Ombudsman								
				Actual																			PCA/NACAP/BBC								

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				Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
17	Flood Control Projects Based on Master Plan for Metro Manila and Surrounding Areas, Upper Marikina River Improvement (Upstream of Marikina Bridge), Marikina City and Pasig City	UPMO - FCMC	Public Bidding	APP		7/21/17		8/29/17	8/29/17			9/17/17	9/25/17		GAA FY 2016	570,937,374.70						COA							The Approved Budget for the Contract is being prepared.	
			PPMP	7/17/17	7/21/17 - 7/27/17	8/8/17	8/29/17	8/29/17	8/30/17 - 9/5/17	9/6/17 - 9/16/17	9/17/17 - 9/24/17	9/25/17 - 10/5/17	10/22/17 - 10/25/17								Resident Ombudsman									
			Actual																		PCA/NACAP/BBC									
18	17Z00005 Rehabilitation of Dike System along Cura-Labugaon River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and SABO Project, Municipalities of Piddig and Solsona,Ilocos Norte	UPMO - FCMC	Public Bidding	APP		6/16/17		7/25/17	7/25/17			8/16/17	8/24/17		GAA FY 2017 with MYOA Allocation for FY 2017	100,000,000.00						COA	7/4/17						The Pre-Bid Conference is scheduled on July 25, 2017.	
			PPMP	7/4/17	7/7/17 - 7/13/17	7/25/17	8/15/17	8/15/17	8/16/17 - 8/22/17	8/23/17 - 9/3/17	9/4/17 - 9/15/17	9/16/17 - 9/25/17	9/26/17 - 10/2/17			867,758,852.00					Resident Ombudsman	7/4/17								
			Actual	7/6/17	7/8/17											867,758,852.00					PCA/NACAP/BBC	7/4/17								
19	Rehabilitation of Dike System along Solsona River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and SABO Project, Municipalities of Solsona, Ilocos Norte	UPMO - FCMC	Public Bidding	APP		6/23/17		8/1/17	8/1/17			8/23/17	8/31/17		GAA FY 2017 with MYOA Allocation for FY 2017	700,000,000.00						COA							The Detailed Engineering Design is already completed and the bidding documents is being prepared for pre-procurement conference.	
			PPMP	6/20/17	6/23/17 - 6/29/17	11/7/17	1/8/17	1/8/17	8/2/17 - 8/9/17	8/10/17 - 8/22/17	8/23/17 - 8/30/17	8/31/17 - 9/10/17	9/27/17 - 9/30/17								Resident Ombudsman									
			Actual																		PCA/NACAP/BBC									
CARRY OVER FROM PREVIOUS YEAR																														
1	16Z00007 JICA Assisted Road Upgrading and Preservation Project (RUPP), Upgrading /Improvement (UI) Component: Package III, Reconstruction of Clarin Bridge, Province of Bohol	UPMO-RMC I	Public Bidding (ICB)	APP		6/9/16 - 6/15/16		N/A	7/26/16			10/26/16 - 10/28/16	1/3/17 - 1/9/17		JICA L/A No. PH-P247	322,220,000.00						COA	7/4/16	10/21/16	N/A	2/17/17	3/8/17	3/8/17	The Bid Evaluation Report is being finalized for signature of the BAC.	
			PPMP	7/5/16	9/22/16 - 9/28/16	10/25/16	N/A	11/15/16 - Technical 2/17/17 - Financial	11/16/16 - 12/15/16	11/9/16 - 11/15/16	12/27/16 - 1/2/17	1/31/17 - 2/6/17	3/1/17 - 3/3/17								Resident Ombudsman	7/4/16	10/21/16	N/A	2/17/17	3/8/17	3/8/17			
			Actual	7/5/16	9/22/16 - 9/28/16	10/25/16	N/A	11/29/16 - Technical 2/21/17 - Financial	11/30/17	2/22/17											PCA/NACAP/BBC	7/4/16	10/21/16	N/A	2/17/17	3/8/17	3/8/17			
2	Pre-Fixed Preventive Maintenance, Tagum-Compostela Valley/Davao Oriental Boundary Section, K1781+(-586) to K1821+200 and K1822+797 to K1828+044, Provinces of Compostela Valley and Davao del Norte	UPMO-RMC I	Public Bidding (ICB)	APP		8/18/16 - 8/24/16			10/24/16			1/4/16 - 1/9/16	3/10/17 - 3/16/17		JICA L/A No. PH-P247	400,000,000.00						COA							The completion of the Detailed Engineering Design and Bidding Documents is ongoing.	
			PPMP	8/16/16	8/18/16 - 8/24/16	9/13/16	10/4/16	10/4/16	12/14/16 - 12/20/16	12/21/16 - 12/27/16	1/4/16 - 1/9/16	3/10/17 - 3/16/17	4/14/17 - 4/17/17								Resident Ombudsman									
			Actual																		PCA/NACAP/BBC									
3	AWP3/PM-04, Manila-Batangas Road, K0073+(-320)-K0078+300, Lipa City, Province of Batangas	UPMO-RMC I	Public Bidding (NCB)	APP		5/20/16 - 5/26/16			6/28/16			7/14/16 - 7/20/16	7/26/16 - 8/4/16		GAA, JICA L/A No. PH-247, MVUC	168,600,000.00						COA							The Detailed Engineering Design is already completed and the bidding documents is being prepared for pre-procurement conference.	
			PPMP	5/17/16	5/20/16 - 5/26/16	6/14/16	6/28/16	6/28/16	6/29/16 - 7/5/16	7/6/16 - 7/13/16	7/14/16 - 7/20/16	7/26/16 - 8/4/16	8/22/16 - 8/24/16								Resident Ombudsman									
			Actual																		PCA/NACAP/BBC									

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No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity										Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed			Total	MODE	CO	Total	MODE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
4	Metro Manila Interchange Construction Project Phase VI (MMICP-VI), Contract Package I - EDSA/ Roosevelt/ Congressional, North/ Mindanao and C-5/Green Meadows/Acropolis/Calle Industria, located in Metro Manila	UPMO-RMCI	Public Bidding (ICB)	APP		11/4/16 - 11/10/16			2/7/17			5/31/17 - 6/5/17	8/8/17 - 8/11/17		JICA L/A No. PH-P258	2,300,000,000.00						COA							The Detailed Engineering Design is already completed and the bidding documents is being prepared for pre-procurement conference.
				PPMP	10/4/16	11/4/16 - 11/10/16	11/29/16		2/7/17	5/10/17 - 5/16/17	5/17/17 - 5/23/17	5/31/17 - 6/5/17	8/8/17 - 8/11/17	9/8/17							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
5	Contract Package 3A, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Cordillera Administrative Region (CAR): 1) Marat Bridge & App., Jct. Talubin-Barlig- Natonin Paracelis-Callacad Road; 2) Saligking Br. & App., Jct. Talubin-Barlig-Natonin Paracelis-Callacad Road; 3) Danggasan Bridge & App., Jct. Talubin- Barlig- Natonin Paracelis-Callacad Road; 4) Balili Br. & App., Baguio-Bontoc Road; 5) Demonstration Bridge & App., Kennon Road; 6)Soot Bridge and App., Abra-Ilocos Norte Road	UPMO-BMC	Public Bidding (NCB)	APP		7/5/16 - 7/12/16			8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16		GAA FY2015 and proposed GAA FY2017							COA							The Detailed Engineering Design is being revised.
				PPMP	6/28/16	7/5/16 - 7/12/16	8/2/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16	9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
6	Contract Package 4, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Region IV-A: 1) Nanguma Br. and App., Rizal Bdry- Famy-Quezon Road; 2) Sta. Maria Bridge III and App., Talisay-Laurel-Agoncillo Road; 3) Sala Bridge & App., Manila South Road; 4) San Juan Bridge & App., Manila-Batangas Road; 5) San Francisco Bridge & App., MSR Jct. Lopez-Catanauan Road; 6) San Miguel Dau Bridge & App., MSR Jct. Lopez-Catanauan Road; 7) Cogorin Bridge & App., MSR Jct. Lopez-Catanauan Road; 8) Bay II Bridge & App., Calamba-Sta. Cruz-Famy Jct. Rd.; 9) Sangirin Br. & App., Quezon-Alabat-Perez Road	UPMO-BMC	Public Bidding (NCB)	APP		7/5/16 - 7/12/16			8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16		GAA FY2015 and proposed GAA FY2017							COA							The Detailed Engineering Design is already completed and the bidding documents is being prepared for pre-procurement conference.
				PPMP	6/28/16	7/5/16 - 7/12/16	8/2/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16	9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							

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No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity									Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Total	MODE	CO	Total	MODE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
7	Contract Package 5, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Region V: 1) Cabilogan Bridge & App., Ligao-Pio Duran Road; 2) Tagpo Bridge & App., Ligao-Pio Duran Road; 3) Paulba Bridge and App., Ligao-Pio Duran Road; 4) Malama Bridge & App., Ligao-Pio Duran Road; 5) Bacolod Bridge & App., Libon-San Vicente-Marocmoc-Buga Road; 6) Marocmoc Bridge and App., Libon-San Vicente- Marocmoc-Buga Road; 7) Nugpo Bridge & App., Libon-San Vicente-Marocmoc-Buga Rd.; 8) Tagbac Bridge & App., Libon-San Vicente-Marocmoc-Buga Road; 9) Busay Bridge & App., Culiati Sect.-Daang Maharlika; 10) Taladong Bridge & App., Tagaytay- comm Penafrancia; 11) La Medalla Bridge & App., Albay West Coast Road (Pantao-Pio Duran); 12) Calambusing Bridge & App., Daang Maharlika; 13) Ariman Bridge & App., Ariman-Jct. Bulusan Lake Road; 14) Potot Br. & App., Daang Maharlika (LZ)	UPMO-BMC	Public Bidding (NCB)	APP		7/5/16 - 7/12/16			8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16							COA								The Approved Budget for the Contract is being corrected based on the comments from the Bureau of Construction.
				PPMP	6/28/16	7/5/16 - 7/12/16	8/2/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16	9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16							Resident Ombudsman							
				Actual																	PCA/NACAP/BBC							
8	Contract Package 1A, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Regions I & III: 1) Pampanga Delta Bridge & App. Including ROW Acquisition along Minalin-Masantol Road; 2) Oaig Daya Bridge & App. Including ROW Acquisition along Candon By-Pass Road	UPMO-BMC	Public Bidding (NCB)	APP		9/6/16 - 9/13/16			10/18/16			11/9/16 - 11/14/16	11/15/16 - 11/21/16							COA								The Detailed Engineering Design is on-going.
				PPMP	8/30/16	9/6/16 - 9/13/16	10/4/16	10/18/16	10/18/16	10/19/16 - 10/24/16	10/25/16 - 11/8/16	11/9/16 - 11/14/16	11/15/16 - 11/21/16	11/29/16							Resident Ombudsman							
				Actual																	PCA/NACAP/BBC							

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No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity									Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
9	Contract Package 1, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Regions I, II and III: 1)Urdas Bridge & App. Including ROW Acquisition along Vigan-San Vicente Road; 2) San Antonio I Bridge & App. Including ROW Acquisition along Manila North Rd., Narvacan Road; 3) Villamil Bridge & App. Including ROW Acquisition along Urdaneta Jct. Dagupan-Lingayen Rd.; 4) Maddiangat Bridge & App. Including ROW Acquisition along Bambang- Kasibu-Quezon-Solano Road; 5) Kay Tialo Bridge & App. Including ROW Acquisition along Rizal-Bulacan Bdry.-Bigte Road; 6) Sicalao Bridge I & App. Incl. ROW Acquisition Jct along Logac-Lasam-Gagabutan Road	UPMO-BMC	Public Bidding (NCB)	APP		10/4/16 - 10/11/16			11/15/16			12/8/16 - 12/13/16	12/14/16 - 12/20/16	GAA FY2015 and proposed GAA FY2017							COA							The Detailed Engineering Design is on-going.
				PPMP	9/27/16	10/4/16 - 10/11/16	10/25/16	11/15/16	11/15/16	11/16/16 - 11/21/16	11/22/16 - 12/7/16	12/8/16 - 12/13/16	12/14/16 - 12/20/16		12/29/16						Resident Ombudsman							
				Actual																		PCA/NACAP/BBC						
10	Contract Package 2, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Regions IV-A, IV-B & V: 1) Cacauan Bridge & App. Incl. ROW Acquisition along Tagaytay-Nasugbu Road; 2) Buenavista Br. & App. Including ROW Acquisition along Calauan-Nagcarlan Road; 3) Manukdok Bridge & App. Incl. ROW Acquisition along PPNR Jct Napsan-Aporawan Rd.; 4) Iliwan Bridge & App. Incl. ROW Acquisition along PPNR Jct.-Napsan-Berong Road; 5) Tagalipit Bridge & App. Including ROW Acquisition along PPNR Jct.-Napsan-Berong Road; 6) San Vicente I Bridge & App. Including ROW Acquisition along Libon-Bacolod-San Vicente; 7) Pagatpatan-Coguit Bridge & App. Incl. ROW Acquisition along Balatan- Payak-Palo; 8) Taboc Bridge & App. Incl. ROW Acquisition along along Juban-Magallanes; 9) San Antonio Bridge 2 & App. Incl. ROW Acquisition along Ligao-Tabaco Road	UPMO-BMC	Public Bidding (NCB)	APP		10/4/16 - 10/11/16			11/15/16			12/8/16 - 12/13/16	12/14/16 - 12/20/16	GAA FY2015 and proposed GAA FY2017							COA							The Detailed Engineering Design is on-going.
				PPMP	9/27/16	10/4/16 - 10/11/16	10/25/16	11/15/16	11/15/16	11/16/16 - 11/21/16	11/22/16 - 12/7/16	12/8/16 - 12/13/16	12/14/16 - 12/20/16		12/29/16						Resident Ombudsman							
				Actual																		PCA/NACAP/BBC						

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No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity									Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
				Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
11	Contract Package 3, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Region VI: 1) Songsongan Bridge and App. Including ROW Acquisition along Igbaras-San Remegio Road; 2) Hinigaran Bridge & App. Including ROW Acquisition along Bacolod South Kabankalan Road; 3) Talave Bridge & App. including ROW Acquisition along San Carlos City, Negros Occ.; 4) Himamaylan By-Pass Bridge & App. including ROW Acquisition along Himamaylan, Negros Occidental	UPMO-BMC	Public Bidding (NCB)	APP	10/4/16 - 10/11/16			11/15/16			12/8/16 - 12/13/16	12/14/16 - 12/20/16		GAA FY2015 and proposed GAA FY2017						COA								The Detailed Engineering Design is on-going.	
	PPMP	9/27/16	10/4/16 - 10/11/16	10/25/16	11/15/16	11/15/16	11/16/16 - 11/21/16	11/22/16 - 12/7/16	12/8/16 - 12/13/16	12/14/16 - 12/20/16	12/29/16								Resident Ombudsman										
	Actual																		PCA/NACAP/BBC										
12	Contract Package 4, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Region VII: 1) Talaptap Bridge & App. Incl. ROW Acquisition along Dumaguete North Road; 2) Calag-calag Br. I & App. Including ROW Acquisition along Ayungon Road; 3) Panlaya-an Bridge & App. Including ROW Acquisition along Jimalalud Road; 4) Malaiba Br. I & App. Including ROW Acquisition along Canlaon City Road; 5) Malaiba Bridge 2 & App. Including ROW Acquisition along Canlaon City Road	UPMO-BMC	Public Bidding (NCB)	APP	10/4/16 - 10/11/16			11/15/16			12/8/16 - 12/13/16	12/14/16 - 12/20/16		GAA FY2015 and proposed GAA FY2017						COA								The Detailed Engineering Design is on-going.	
	PPMP	9/27/16	10/4/16 - 10/11/16	10/25/16	11/15/16	11/15/16	11/16/16 - 11/21/16	11/22/16 - 12/7/16	12/8/16 - 12/13/16	12/14/16 - 12/20/16	12/29/16								Resident Ombudsman										
	Actual																		PCA/NACAP/BBC										

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No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity									Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks		
				Pre Procurement Conference	Ads/Post of I/AEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
13	Contract Package 5, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Region IX: 1) Nonoyan Bridge & App. Incl. ROW Acquisition along Liloy-Siocon Rd.; 2) Potungan Bridge & App. Incl. ROW Acquisition along Dapitan City Road; 3) Gacsod Bridge & App. Including ROW Acquisition along Gutalac Road; 4) Bitugan Road & App. Incl. ROW Acquisition along Sirawai-Sibuco Road; 5) Cabian Bridge & App. Including ROW Acquisition along Sirawai-Sibuco Road; 6) Anongan Bridge & App. Incl. ROW Acquisition along Sirawai-Sibuco Road; 7) Mantivoh 1 Bridge & App. Including ROW Acquisition along Sirawai-Sibuc Rd.; 8) Mantivoh 2 Bridge & App. Including ROW Acquisition along Sirawai-Sibuco Road; 9) Liyang Bridge & App. Incl. ROW Acquisition along Sirawai-Sibuco Road; 10) Puliran Bridge & App. Including ROW Acquisition along Sirawai-Sibuco Rd.; 11) Nasal Bridge & App. including ROW Acquisition along Sirawai-Sibuco Rd.	UPMO-BMC	Public Bidding (NCB)	APP		11/1/16 - 11/8/16			12/13/16			1/6/17 - 1/11/17	1/12/17 - 1/18/16						COA									The Detailed Engineering Design is on-going.	
			PPMP	10/25/16	11/1/16 - 11/8/16	11/29/16	12/13/16	12/13/16	12/14/16 - 12/19/16	12/20/16 - 1/5/17	1/6/17 - 1/11/17	1/12/17 - 1/18/16	1/31/17	GAA FY2015 and proposed GAA FY2017							Resident Ombudsman								
			Actual																	PCA/NACAP/BBC									
14	Contract Package 5A, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Region IX: 1) Upper Buyugan Bridge & App. Including ROW Acquisition along Lanao-Pagadian-Zamboanga City; 2) Tibongabong Bridge & App. Including ROW Acquisition along Lanao-Pagadian-Zamboanga City; 3) Salug Dacu Bridge & App. Incl. ROW Acquisition along Molave Road, Zamboanga del Sur; 4) Dipolo Daku Bridge & App. Including ROW Acquisition along Dumingag Road, Zamboanga del Sur; 5) Lower Lnading Bridge & App. Including ROW Acquisition along Dumingag Road, Zamboanga DS	UPMO-BMC	Public Bidding (NCB)	APP		11/1/16 - 11/8/16			12/13/16			1/6/17 - 1/11/17	1/12/17 - 1/18/16							COA								The Detailed Engineering Design is on-going.	
			PPMP	10/25/16	11/1/16 - 11/8/16	11/29/16	12/13/16	12/13/16	12/14/16 - 12/19/16	12/20/16 - 1/5/17	1/6/17 - 1/11/17	1/12/17 - 1/18/16	1/31/17	GAA FY2015 and proposed GAA FY2017							Resident Ombudsman								
			Actual																	PCA/NACAP/BBC									

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				Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed			Total	MODE	CO	Total	MODE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
15	Contract Package 6, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Region XI: 1) Panglas Bridge & App. Incl. ROW Acquisition along Mabuhay-Panalum-Pacquibato Road; 2) Panalum II Bridge & App. Incl. ROW Acquisition along Mabuhay-Panalum-Pacquibato Road; 3) Digos I Bridge & App. Including ROW along Digos-Makar Road; 4) Mangalcal Bridge & App. Including ROW Acquisition along Carmen Road; 5) Olaycon Bridge & App. Including ROW Acquisitio along Daang Maharlika	UPMO-BMC	Public Bidding (NCB)	APP		11/1/16 - 11/8/16			12/13/16				1/6/17 - 1/11/17	1/12/17 - 1/18/16							COA									The Detailed Engineering Design is on-going.	
				PPMP	10/25/16	11/1/16 - 11/8/16	11/29/16	12/13/16	12/13/16	12/14/16 - 12/19/16	12/20/16 - 1/5/17	1/6/17 - 1/11/17	1/12/17 - 1/18/16	1/31/17	GAA FY2015 and proposed GAA FY2017							Resident Ombudsman									
				Actual																	PCA/NACAP/BBC										
16	Contract Package 7, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Region XII: 1) Double Barrel Bridge and App. Including ROW Acquisition along Polomolok, South Cotabato; 2) Tulunan Bridge & App. Including ROW Acquisition along Tulunan Road; 3) Pinglaman Bridge 1 & App. including ROW Acquisition along Lambayong Road; 4) Sangay Bridge & App. Incl. ROW Acquisition along Awang-Upi-Lebak-Kalamansig-Palimbang-Sarangani Road; 5) Namat Masla Bridge & App. including ROW Acquisition along Palimbang Road; 6) Kidayan Bridge & App. Incl. ROW Acquisition along Palimbang Road; 7) Malatunol Bridge & App. including ROW Acquisition along Palimbang Road	UPMO-BMC	Public Bidding (NCB)	APP		11/1/16 - 11/8/16			12/13/16				1/6/17 - 1/11/17	1/12/17 - 1/18/16							COA									The Detailed Engineering Design is on-going.	
				PPMP	10/25/16	11/1/16 - 11/8/16	11/29/16	12/13/16	12/13/16	12/14/16 - 12/19/16	12/20/16 - 1/5/17	1/6/17 - 1/11/17	1/12/17 - 1/18/16	1/31/17	GAA FY2015 and proposed GAA FY2017							Resident Ombudsman									
				Actual																	PCA/NACAP/BBC										

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No.	Procurement Program/Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity								Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre Procurement Conference	Ads/Post of I/AEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract			Contract Signing	Notice to Proceed	Total	MODE	CO	Total		MODE	CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	
17	Contract Package 8, Design and Build Bridges Nationwide under the Bridge Construction Replacement Program (BCRP) II, Region XIII: 1) Buhang Bridge and App. Incl. ROW Acquisition along NRJ-Cabadbaran-Magallanes Road; 2) Banza Bridge & App. Incl. ROW along NRJ-Cabadbaran-Magallanes Road; 3) Ova Bridge & App. Incl. ROW Acquisition along Carmen Road; 4) Paypay Twin Bridge & App. Including ROW Acquisition along Santiago Rd., Agusan del Norte; 5) Panaytay Bridge & App. Including ROW Acquisition along Bayugan Road; 6) Hinahon Bridge & App. Including ROW Acquisition along Talacogon Road; 7)Agona-Bangan Bridge & App. Including ROW Acquisition along Magpayang-Mainit Road	UPMO-BMC	Public Bidding (NCB)	APP		11/1/16 - 11/8/16			12/13/16			1/6/17 - 1/11/17	1/12/17 - 1/18/16		GAA FY2015 and proposed GAA FY2017						COA							The Detailed Engineering Design is on-going.
		PPMP		10/25/16	11/1/16 - 11/8/16	11/29/16	12/13/16	12/13/16	12/14/16 - 12/19/16	12/20/16 - 1/5/17	1/6/17 - 1/11/17	1/12/17 - 1/18/16	1/31/17								Resident Ombudsman							
		Actual																			PCA/NACAP/BBC							
18	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas - Las Piñas River Improvement including ROW	UPMO - FCMC	Public Bidding	APP		7/15/16 - 7/21/16		8/9/16	8/9/16			9/4/16	9/15/16		GAA 2015 (UACS No. 292003020 101390)		417,892,485.08					COA	7/8/16					Project on-hold due to issues on Righth-of-Way.
		PPMP		7/12/16	7/15/16 - 7/21/16	7/19/16	8/9/16	8/9/16	8/10/16 - 8/16/16	8/17/16 - 8/27/16	9/4/16	9/15/16	10/5/16	482,000,000.00		417,892,485.08			Resident Ombudsman	7/8/16								
		Actual		7/12/16												417,892,485.08			PCA/NACAP/BBC/CCW	7/8/16								
19	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas, Malabon-Tullahan River Improvement, including ROW	UPMO - FCMC	Public Bidding	APP		9/8/16 - 9/14/16		10/24/16	10/24/16			11/19/16	11/30/16		GAA 2016	400,000,000.00					COA							The Approved Budget for the Contract is for approval of the Bureau of Construction.
		PPMP		9/5/16	9/8/16 - 9/14/16	10/3/16	10/24/16	10/24/16	10/25/16 - 10/31/16	11/1/16 - 11/11/16	11/19/16	11/30/16	12/20/16						Resident Ombudsman									
		Actual																	PCA/NACAP/BBC									
20	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas, San Juan River Improvement, Quezon City	UPMO - FCMC	Public Bidding	APP		9/8/16 - 9/14/16		10/24/16	10/24/16			11/19/16	11/30/16		GAA 2016	400,000,000.00					COA							The Approved Budget for the Contract is being prepared.
		PPMP		9/5/16	9/8/16 - 9/14/16	10/3/17	10/24/16	10/24/16	10/25/16 - 10/31/16	11/1/16 - 11/11/16	11/19/16	11/30/16	12/20/17						Resident Ombudsman									
		Actual																	PCA/NACAP/BBC									

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No.	Procurement Program/Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity								Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
					Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract			Contract Signing	Notice to Proceed	Total	MODE	CO	Total		MODE	CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
21	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas, Upper Marikina River Improvement, Quezon City (Upstream of Marikina Bridge), Marikina City Contract Package 1 - Replacement of Manalo Bridge including River Improvement Works	UPMO - FCMC	Public Bidding	APP		10/28/16 - 11/3/16		12/13/16	12/13/16			1/8/17	1/19/17		GAA 2016	318,586,199.30						COA							The Approved Budget for the Contract is being prepared.
				PPMP																	Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
22	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas, Upper Marikina River Improvement, Quezon City (Upstream of Marikina Bridge), Marikina City Contract Package 2 - Middle Marikina River Improvement Works, Left Bank (Sta. 7+235 to Sta. 7+415), Right Bank (Sta. 7+215 - Sta. 7+415)	UPMO - FCMC	Public Bidding	APP		10/28/16 - 11/3/16		12/13/16	12/13/16			1/8/17	1/19/17		GAA 2016	318,586,199.30						COA							The Approved Budget for the Contract is being prepared.
				PPMP																	Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
23	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas, Las Piñas River Improvement including ROW, Las Piñas City	UPMO - FCMC	Public Bidding	APP		10/21/16 - 10/27/16		12/6/16	12/6/16			1/1/17	1/12/17		GAA 2016	125,500,000.00						COA							Project on hold due to issues on Right-of-Way.
				PPMP	10/18/16	10/21/16 - 10/27/16	11/15/16	12/6/16	12/6/16	12/7/16 - 12/13/16	12/14/16 - 12/24/16	1/1/17	1/12/17	2/1/17							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
24	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas, Zapote River Improvement, Las Piñas City	UPMO - FCMC	Public Bidding	APP		10/14/16 - 10/20/16		11/29/16	11/29/16			12/26/16	1/6/17		GAA 2016	145,000,000.00						COA							The Detailed Engineering Design is on-going.
				PPMP	10/11/16	10/14/16 - 10/20/16	11/8/16	11/29/16	11/29/16	11/30/16 - 12/6/16	12/7/16 - 12/17/16	12/26/16	1/6/17	1/26/17							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
25	Flood Control Project Based on Flood Master Plan for Metro Manila and Surrounding Areas, Construction of Retarding Retarding Pond, Kaingin Bukid, Brgy. Apolonio Samson, Quezon City	UPMO - FCMC	Public Bidding	APP		11/18/16 - 11/24/16		1/3/16	1/3/16			1/29/17	2/9/17		GAA 2016	410,000,000.00						COA							The Detailed Engineering Design is on-going.
				PPMP	11/15/16	11/18/16 - 11/24/16	12/13/16	1/3/16	1/3/16	1/4/17 - 1/10/17	1/11/17 - 1/21/17	1/29/17	2/9/17	3/1/17							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
26	Flood Control Projects in Visayas, Flood Control and Drainage Improvement Project - Bulacao, Kinalunsan, Guadalupe, Lahug and Subang Daku River Basins, Cebu City	UPMO - FCMC	Public Bidding	APP		11/18/16 - 11/24/16		1/3/16	1/3/16			1/29/17	2/9/17		GAA 2016	422,060,000.00						COA							Detailed Engineering Design is on-going.
				PPMP	11/15/16	11/18/16 - 11/24/16	12/13/16	1/3/16	1/3/16	1/4/17 - 1/10/17	1/11/17 - 1/21/17	1/29/17	2/9/17	3/1/17							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED PROJECTS
JANUARY - JUNE 2017

No.	Procurement Program/Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity										Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre Procurement Conference	Ads/Post of IAEB	Pre - Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed			Total	MODE	CO	Total	MODE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
27	Construction/Improvement of Catbalogan City Drainage System, Catbalogan City, including Antiao River Control, Samar	UPMO - FCMC	Public Bidding	APP		9/8/16 - 9/14/16		10/24/16	10/24/16			11/19/16	11/30/16		GAA 2016	500,000,000.00							COA							The Detailed Engineering Design is on-going
				PPMP	9/5/16	9/8/16 - 9/14/16	10/3/16	10/24/16	10/24/16	10/25/16 - 10/31/16	11/1/16 - 11/11/16	11/19/16	11/30/16	12/20/16								Resident Ombudsman								
				Actual																			PCA/NACAP/BBC							
28	16Z00016 UP-Miriam-Ateneo Viaduct Project along CS/ Katipunan, Quezon City, Metro Manila	UPMO - BMC	Public Bidding	APP		10/28/16 - 11/4/16		11/21/16	11/21/16			12/5/16 - 12/9/16	12/12/16 - 12/19/16		GAA 2016 & 2017	1,483,300,000.00							COA							The procurement of the project is deferred due to issues with the design.
				PPMP	10/25/16	10/28/16 - 11/4/16		11/21/16	11/21/16	11/22/16 - 11/29/16	11/30/16 - 12/2/16	12/5/16 - 12/9/16	12/12/16 - 12/19/16	12/20/16								Resident Ombudsman								
				Actual	12/6/17																		PCA/NACAP/BBC							
29	16Z00009 Contract Package 1B Bridge Construction Replacement Program (BCRP) I, Design and Build Bridges in Luzon, Region II	BMC-UPMO	Competitive Bidding	APP		1/13-19/2017		2/21/17	2/21/17			3/3-7/17	3/8-16/17		GAA CY 2016	499,419,030.73							COA		4/11/17	5/12/17	5/12/17			(2nd Failure of Bidding) As prescribed under Section 35 of the IRR of RA 9184, the Implementing Office is conducting the mandatory review of the Approved Budget for the Contract.
				PPMP		1/13-19/2017		2/21/17	2/21/17			3/3-7/17	3/8-16/17				499,419,030.73						Resident Ombudsman		4/11/17	5/12/17	5/12/17			
				Actual	3/21/17	4/7-14/17	4/18/17	5/16/17	5/16/17	-	-	-	-	-				499,419,030.73						PCA/NACAP/BBC		4/11/17	5/12/17	5/12/17		

Prepared by:


NIMFA E. POTANTE
Director IV, Procurement Service

Reviewed by:


ROBERTO R. BERNARDO
Assistant Secretary for Regional Operations in Visayas
Chairman, BAC for Civil Works

Submitted by:


MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary

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