

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Mabaita II District Engineering Office
San Fernando, Marikina

Procurement Monitoring Report
For the period of July - December, 2017

COP (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)						
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover			Total	MOOE		CO	Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
																	Total	MOOE	CO																	Total	MOOE
17FM0015 - Construction of Vial Pines - Bomas Area Farm to Market Road, San Fernando, Marikina	Const. Section	Public Bidding		June 23, 2017	June 30-July 6, 2017	July 07, 2017	July 10, 2017	July 26, 2017	July 21-28, 2017	July 31, 2017 - August 18, 2017	August 11, 2017	Sept. 28, 2017	Oct. 5, 2017	April 03, 2018	-	01/01/01-Reg Agency Fund 2017 Current	PHP2,894,999.86	-	PHP2,894,999.86	PHP2,693,692.39	-	PHP2,693,692.39	COA, NGO, PICE & Representative from Contractor	June 21, 2017	June 30, 2017	July 07, 2017	June 30, 2017	July 21, 2017	July 11, 2017	Aug. 15, 2017	Sept. 28, 2017	April 05, 2018	N/A				
17FM0016 - Repavimentation (Paving) along San Pascual, Caceres Road, San Pascual Hwy and (Caceres Side), San Pascual and Caceres, Marikina	Maint. Section	Public Bidding		May 26, 2017	June 1, 2017	June 08, 2017	June 21, 2017	June 26, 2017	June 21-22, 2017	July 11-21, 2017	August 11, 2017	August 29, 2017	Sept. 5, 2017	Dec. 4, 2017	-	GAA AMMP 2017	PHP9,973,659.11	PHP9,973,659.11	-	PHP9,777,681.81	-	COA, NGO, PICE & Representative from Contractor	May 26, 2017	July 19, 2017	June 21, 2017	June 30, 2017	June 26, 2017	July 11, 2017	July 26, 2017	Aug. 28, 2017	Dec. 4, 2017	N/A					
17FM0017 - Construction of Various Rainwater Collection System (PWCs), Tula Island, Marikina	Const. Section	Public Bidding		June 23, 2017	June 30-July 6, 2017	July 07, 2017	July 11, 2017	July 26, 2017	July 21-28, 2017	July 31, 2017 - August 18, 2017	August 11, 2017	Sept. 28, 2017	Oct. 5, 2017	Jan. 15, 2017	-	FY 2017 RA 10204 Regular 2017 Current	PHP3,324,996.68	PHP3,324,996.68	PHP3,255,212.00	PHP3,255,212.00	-	COA, NGO, PICE & Representative from Contractor	June 21, 2017	June 30, 2017	July 07, 2017	June 30, 2017	July 22, 2017	August 01, 2017	Aug. 14, 2017	Sept. 28, 2017	January 15, 2018	N/A					
17FM0018 - Construction of Various Rainwater Collection System (PWCs), Tula Island, Marikina	Const. Section	Public Bidding		June 23, 2017	June 30-July 6, 2017	July 07, 2017	July 11, 2017	July 26, 2017	July 21-28, 2017	July 31, 2017 - August 18, 2017	August 11, 2017	Sept. 28, 2017	Oct. 5, 2017	Jan. 15, 2017	-	FY 2017 RA 10204 Regular 2017 Current	4 Pks 194,042.66 5 Pks 185,676.28 6 Pks 181,141.45 7 Pks 189,268.69 8 Pks 189,268.69 9 Pks 300,012.31 10 Pks 465,307.32 11 Pks 379,593.54 12 Pks 199,800.16	4 Pks 194,042.66 5 Pks 185,676.28 6 Pks 181,141.45 7 Pks 189,268.69 8 Pks 189,268.69 9 Pks 300,012.31 10 Pks 465,307.32 11 Pks 379,593.54 12 Pks 199,800.16	4 Pks 189,316.33 5 Pks 185,796.57 6 Pks 185,465.77 7 Pks 183,528.09 8 Pks 183,528.09 9 Pks 378,311.14 10 Pks 383,147.76 11 Pks 368,190.70 12 Pks 182,819.28	4 Pks 185,376.33 5 Pks 185,796.57 6 Pks 185,465.77 7 Pks 183,528.09 8 Pks 183,528.09 9 Pks 378,311.14 10 Pks 383,147.76 11 Pks 368,190.70 12 Pks 182,819.28	COA, NGO, PICE & Representative from Contractor	June 21, 2017	June 30, 2017	July 07, 2017	June 30, 2017	July 22, 2017	August 01, 2017	Aug. 14, 2017	Sept. 28, 2017	January 15, 2018	N/A						

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					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Cdn P/N#	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (P#P)		Contract Cost (P#P)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /Turnover	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing
18FM0010	OR-Corridorway Improvement (Secondary Road) San Fernando North Road San Jacinto, San Jacinto, Monreal, Mas	Construction	Public Bidding	September 28, 2017	Oct 6-12, 2017	October 13, 2017	October 26, 2017	October 24, 2017	Oct 31, 2017 - Nov 15, 2017	Nov 16-30, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP43,012,130.90	-	PNP43,012,130.90	PNP41,312,089.93	-	PNP41,312,089.93	COA, NGO, PICE & Representative from Contractor	September 28, 2017	Oct 6, 2017	Oct 26, 2017	Oct 6, 2017	Nov 14, 2017	Nov 21, 2017	Jan 26, 2017	-	-	NA
18FM0011	Rehabilitation/Reconstruction of National Roads with Slope, Ridge Collection, and Landslide - Tertiary Roads, San Fernando - Talsay Road, San Fernando, Mas	Construction	Public Bidding	September 28, 2017	Oct 6-12, 2017	October 13, 2017	October 26, 2017	October 24, 2017	Oct 31, 2017 - Nov 15, 2017	Nov 16-30, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP31,132,640.73	-	PNP31,132,640.73	PNP29,887,639.80	-	PNP29,887,639.80	COA, NGO, PICE & Representative from Contractor	September 28, 2017	Oct 6, 2017	Oct 26, 2017	Oct 6, 2017	Nov 14, 2017	Nov 21, 2017	Jan 26, 2017	-	-	NA
18FM0012	Construction of Talsay Shore Protection/Causeway (Phase 1), Talsay, San Fernando, Mas	Construction	Public Bidding	October 06, 2017	Oct 13-19, 2017	October 23, 2017	#####	#####	Nov 9-22, 2017	Nov 23, 2017 - Dec 3, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP48,309,309.75	-	PNP48,309,309.75	PNP47,476,552.86	-	PNP47,476,552.86	COA, NGO, PICE & Representative from Contractor	October 03, 2017	Oct 13, 2017	Nov 9, 2017	Oct 13, 2017	Nov 9, 2017	Dec 4, 2017	Jan 26, 2017	-	-	NA
18FM0013	Improvement/Rehabilitation/Reconstruction of Damaged Drainage along National Roads - Tertiary Roads, San Fernando - Talsay Road, San Fernando, Mas	Construction	Public Bidding	October 06, 2017	Oct 13-19, 2017	October 23, 2017	#####	#####	Nov 9-22, 2017	Nov 23, 2017 - Dec 3, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP29,196,155.03	-	PNP29,196,155.03	PNP28,056,195.30	-	PNP28,056,195.30	COA, NGO, PICE & Representative from Contractor	October 03, 2017	Oct 13, 2017	Nov 9, 2017	Oct 13, 2017	Nov 13, 2017	Dec 4, 2017	Jan 26, 2017	-	-	NA
18FM0014	Rehabilitation/Reconstruction of National Roads with Slope, Ridge Collection, and Landslide - Tertiary Roads, San Fernando - Talsay Road, San Fernando, Mas	Construction	Public Bidding	October 06, 2017	Oct 13-19, 2017	October 23, 2017	#####	#####	Nov 9-22, 2017	Nov 23, 2017 - Dec 3, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP48,309,309.75	-	PNP48,309,309.75	PNP47,438,473.88	-	PNP47,438,473.88	COA, NGO, PICE & Representative from Contractor	October 03, 2017	Oct 13, 2017	Nov 9, 2017	Oct 13, 2017	Nov 16, 2017	Dec 4, 2017	Jan 26, 2017	-	-	NA
18FM0015	Construction of Cavares Shore Protection/Causeway (Phase 1), Cavares, Mas	Construction	Public Bidding	October 12, 2017	Oct 19-25, 2017	October 26, 2017	#####	#####	Nov 10-23, 2017	Nov 24, 2017 - Dec 4, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP48,309,309.75	-	PNP48,309,309.75	PNP47,529,948.07	-	PNP47,529,948.07	COA, NGO, PICE & Representative from Contractor	October 09, 2017	Oct 19, 2017	Nov 10, 2017	Oct 19, 2017	Nov 16, 2017	Dec 4, 2017	Jan 26, 2017	-	-	NA
18FM0016	Rehabilitation/Reconstruction/Upgrading of Damaged Pavement Roads with Drainage, San Fernando North Road San Jacinto, San Jacinto, and Monreal, Mas	Construction	Public Bidding	October 12, 2017	Oct 19-25, 2017	October 26, 2017	#####	#####	Nov 10-23, 2017	Nov 24, 2017 - Dec 4, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP47,942,517.13	-	PNP47,942,517.13	PNP46,025,541.19	-	PNP46,025,541.19	COA, NGO, PICE & Representative from Contractor	October 09, 2017	Oct 19, 2017	Nov 10, 2017	Oct 19, 2017	Nov 16, 2017	Dec 4, 2017	Jan 26, 2017	-	-	NA
18FM0017	Construction of Road Junction National Road - Sibot Tuguepigan, Barangay Bagumbayan, San Jacinto, Mas	Construction	Public Bidding	November 17, 2017	Nov 24-30, 2017	December 01, 2017	#####	#####	Dec 15-21, 2017	Dec 22-28, 2017	January 24, 2018	-	-	-	-	FY 2018 GAA	PNP48,309,309.99	-	PNP48,309,309.99	PNP47,481,104.66	-	PNP47,481,104.66	COA, NGO, PICE & Representative from Contractor	November 14, 2017	Nov 28, 2017	Dec 15, 2017	Nov 28, 2017	Dec 18, 2017	Dec 27, 2017	Jan 26, 2017	-	-	NA
18FM0018	Construction of Cavares Shore Protection/Causeway (Phase 2), Cavares, Mas	Construction	Public Bidding	November 28, 2017	Dec 5-12, 2017	December 13, 2017	#####	#####	Dec 15-21, 2017	Dec 28, 2017 - Jan 10, 2018	Jan 11-24, 2018	-	-	-	-	FY 2018 GAA	PNP48,309,309.99	-	PNP48,309,309.99	PNP47,775,016.96	-	PNP47,775,016.96	COA, NGO, PICE & Representative from Contractor	November 23, 2017	Dec 8, 2017	Dec 28, 2017	Dec 8, 2017	Dec 29, 2017	Jan 8, 2018	-	-	-	NA

Cdn P/N#	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (P#P)				Contract Cost (P#P)				List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Pos of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance		
18FM0019	Construction of Talsay Shore Protection/Causeway (Phase 1b), Talsay, San Fernando, Mas	Construction	Public Bidding	November 28, 2017	Dec 5-12, 2017	December 13, 2017	#####	#####	Dec 15-21, 2017	Dec 22-28, 2017	Jan 11-24, 2018	-	-	-	-	-	FY 2018 GAA	PNP48,309,309.75	-	PNP48,309,309.75	PNP47,774,010.80	-	PNP47,774,010.80	COA, NGO, PICE & Representative from Contractor	November 23, 2017	Dec 8, 2017	Dec 28, 2017	Dec 8, 2017	Dec 29, 2017	Jan 8, 2018	-	-	NA		
18FM0020	Feasibility Study Including Filing of National Roads, Bridges and Other Infrastructure, San Fernando, Mas	Planning & Design Section	Nearest Procurement	August 30, 2017	-	September 14, 2017	September 07, 2017	September 07, 2017	Sept 8, 2017 - Sept 15, 2017	Sept 14-20, 2017	Dec 16, 2017	Oct 12, 2017	Oct 16, 2017	Dec 30, 2017	-	-	FY 2017 GAA BAA 10273	PNP1,383,000.00	-	PNP1,383,000.00	PNP1,339,000.00	-	PNP1,339,000.00	COA, NGO, PICE & Representative from Contractor	August 30, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 11, 2017	Sept 18, 2017	Oct 6, 2017	Oct 12, 2017	Dec 30, 2017	NA	
18FM0021	Consulting Services for the Conduct of Data Gathering, Surveys, and Investigations for the Feasibility Study of San Fernando - Monreal Road, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 03, 2017	Aug 9-15, 2017	August 31, 2017	August 17, 2017	September 14, 2017	Sept 15, 2017 - Oct 2, 2017	Oct 5-9, 2017	Oct 18, 2017	Oct 18, 2017	Oct 25, 2017	Oct 30, 2017	Jan 12, 2018	-	-	FY 2017 GAA BAA 10284	PNP9,000,000.00	-	PNP9,000,000.00	PNP8,541,945.00	-	PNP8,541,945.00	COA, NGO, PICE & Representative from Contractor	August 01, 2017	Aug 11, 2017	Aug 17, 2017	Aug 11, 2017	Sept 18, 2017	Oct 6, 2017	Oct 18, 2017	Oct 25, 2017	Jan 12, 2018	NA
18FM0022	Consulting Services for the Conduct of Data Gathering, Surveys, and Investigations for the Feasibility Study of Polacion Monrocan - Guantale - Maglang - San Nito Road, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 03, 2017	Aug 9-15, 2017	August 31, 2017	August 17, 2017	September 14, 2017	Sept 15, 2017 - Oct 2, 2017	Oct 5-9, 2017	Oct 18, 2017	Oct 18, 2017	Oct 25, 2017	Oct 30, 2017	Jan 12, 2018	-	-	FY 2017 GAA BAA 10284	PNP4,400,000.00	-	PNP4,400,000.00	PNP4,217,475.00	-	PNP4,217,475.00	COA, NGO, PICE & Representative from Contractor	August 01, 2017	Aug 11, 2017	Aug 17, 2017	Aug 11, 2017	Sept 18, 2017	Oct 6, 2017	Oct 18, 2017	Oct 25, 2017	Jan 12, 2018	NA
18FM0023	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0024	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0025	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0026	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0027	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0028	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0029	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0030	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0031	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0032	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0033	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0034	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0035	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0036	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0037	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0038	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0039	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0040	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0041	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	101101 - Regular Agency Fund	PNP3,902,803.24	-	PNP3,902,803.24	PNP3,389,000.00	-	PNP3,389,000.00	COA, NGO, PICE & Representative from Contractor	August 21, 2017	Aug 31, 2017	Sept 07, 2017	Aug 31, 2017	Sept 26, 2017	Oct 2, 2017	Oct 23, 2017	Dec 22, 2017	Feb 12, 2018	NA	
18FM0042	Sub-Site Exploration for the Construction of Various Multi-Storey School Buildings, Tuguepigan, Mas	Planning & Design Section	Public Bidding	August 24, 2017	Aug 30, 2017 - Sept 5, 2017	September 12, 2017	September 08, 2017	September 26, 2017	Sept 26-27, 2017	Oct 2, 2017	Oct 19, 2017	Dec 22, 2017	Dec 22, 2017	Feb 12, 2018	-	-	1011																		

PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Sub/Open of Bids		Delivery/ Completion	Acceptance /Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing
P.R. No. 2017-09-035	Procurement of various supplies for use in Planning & Design Section		Planning & Design Sect	Shipping		Sep. 27, 2017 - October 3, 2017		October 04, 2017	October 04, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Nov. 20, 2017		Nov. 21, 2017	Dec. 19, 2017		GAA CY 2017	PHP48,458.00		PHP48,458.00	PHP407,040.00		PHP407,040.00	COA, NGO, PICE & Representative from Contractor			October 04, 2017	October 04, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Nov. 20, 2017		Dec. 19, 2017	NA
P.R. No. 2017-09-036	Procurement of various Office supplies for use in Planning & Design Section		DPWH Main II SECO	Shipping		Sep. 27, 2017 - October 3, 2017		October 04, 2017	October 04, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Oct. 26, 2017		Oct. 26, 2017	Nov. 21, 2017		GAA CY 2017	PHP383,844.00		PHP383,844.00	PHP182,385.00		PHP182,385.00	COA, NGO, PICE & Representative from Contractor			October 04, 2017	October 04, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Oct. 26, 2017		Nov. 21, 2017	NA
P.R. No. 2017-09-037	Procurement of Air Conditioner for use in DPWH Main II SECO		DPWH Main II SECO	Shipping		Sep. 28, 2017 - October 4, 2017		October 05, 2017	October 05, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Dec. 13, 2017		Dec. 14, 2017	Dec. 22, 2017		GAA CY 2017	PHP359,997.96		PHP359,997.96	PHP314,820.00		PHP314,820.00	COA, NGO, PICE & Representative from Contractor			October 05, 2017	October 05, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Dec. 13, 2017		Dec. 22, 2017	NA
P.R. No. 2017-09-038	Procurement of Motor Vehicle for use in Planning & Design Section		Planning & Design Sect	Shipping		Sep. 28, 2017 - October 4, 2017		October 05, 2017	October 05, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Oct. 26, 2017		Oct. 26, 2017	Nov. 21, 2017		GAA CY 2017	PHP263,352.00		PHP263,352.00	PHP219,480.00		PHP219,480.00	COA, NGO, PICE & Representative from Contractor			October 05, 2017	October 05, 2017	Oct. 5-9, 2017	Oct. 10-12, 2017	Oct. 26, 2017		Nov. 21, 2017	NA
P.R. No. 2017-10-041	Procurement of Smart phone with GPS for use in Planning & Design Section		Maintenance Section	Shipping		October 20-26, 2017		October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Nov. 21, 2017	Dec. 12, 2017		AMWP 2017	PHP102,287.00		PHP102,287.00	PHP86,970.00		PHP86,970.00	COA, NGO, PICE & Representative from Contractor			October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Dec. 12, 2017	NA
P.R. No. 2017-10-042	Procurement of Computer Laptop for use in Planning & Design Section		Planning & Design Sect	Shipping		October 20-26, 2017		October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Oct. 26, 2017		Oct. 26, 2017	Nov. 21, 2017		GAA CY 2017	PHP444,450.00		PHP444,450.00	PHP442,250.00		PHP442,250.00	COA, NGO, PICE & Representative from Contractor			October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Dec. 19, 2017	NA
P.R. No. 2017-10-043	Procurement of various Office supplies for use in Planning and Design Section		Planning & Design Sect	Shipping		October 20-26, 2017		October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Oct. 26, 2017		Oct. 26, 2017	Nov. 21, 2017		GAA CY 2017	PHP486,777.60		PHP486,777.60	PHP381,215.00		PHP381,215.00	COA, NGO, PICE & Representative from Contractor			October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Oct. 25, 2017	Oct. 30, 2017		Nov. 21, 2017	NA
P.R. No. 2017-10-049	Procurement of material for the Rehabilitation of Collapsed Slope Protection at K0022+600 - K0022+630 along San Pascual - Cienfuegos Road (Paseo Convient Road), San Pascual, Marikina		Maintenance Section	Shipping		October 20-26, 2017		October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Nov. 21, 2017	Nov. 23, 2017 - December 8, 2017		AMWP 2017	PHP345,474.83	PHP345,474.83		PHP342,300.00	PHP342,300.00		COA, NGO, PICE & Representative from Contractor			October 27, 2017	October 27, 2017	Oct. 30, 2017 - Nov. 3, 2017	Nov. 6-8, 2017	Nov. 20, 2017		Nov. 23, 2017 - December 8, 2017	NA
P.R. No. 2017-10-050	Procurement of Smart phone with GPS for use in Planning and Design Section		Planning & Design Sect	Shipping		October 25-31, 2017		#####	#####	Nov. 6-8, 2017	Nov. 9-13, 2017	Nov. 20, 2017		Nov. 21, 2017	December 12, 2017		GAA CY 2017	PHP170,445.00		PHP170,445.00	PHP144,950.00		PHP144,950.00	COA, NGO, PICE & Representative from Contractor			#####	November 03, 2017	Nov. 6-8, 2017	Nov. 9-13, 2017	Nov. 20, 2017		December 12, 2017	NA
P.R. No. 2017-10-053	Procurement of Personal Protective Equipment (PPE) for use of Heavy Equipment Operators and Shop Personnel		Maintenance Section	Shipping		October 31, 2017 - November 6, 2017		#####	#####	Nov. 8-10, 2017	Nov. 13-15, 2017	Dec. 20, 2017		Dec. 21, 2017	January 18, 2018		AMWP 2017	PHP104,041.00	PHP104,041.00		PHP103,385.00	PHP103,385.00		COA, NGO, PICE & Representative from Contractor			#####	November 07, 2017	Nov. 8-10, 2017	Nov. 13-15, 2017	Dec. 20, 2017		January 18, 2018	NA

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance /Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
P.R. No. 2017-12-081	Procurement of One(1) Unit Projector with Tripod for use in CAD and One(1) unit Photocopier for use in IT/DO	Planning and Design Section	Shipping	-	-	December 13-19, 2017	-	#####	#####	Dec. 21-27, 2017	Dec. 28, 2017 - Jan. 3, 2018	Dec. 28, 2017	-	Dec. 29, 2017	Jan. 26, 2018	-	GAA CY 2017	PHP122,900.00	-	PHP122,900.00	PHP107,000.00	-	PHP107,000.00	COA, NGO, PICE & Representative from Contractor	-	-	#####	December 26, 2017	Dec. 21-27, 2017	Dec. 28, 2017 - Jan. 3, 2018	Dec. 28, 2017	-	Jan. 26, 2018	NA
P.R. No. 2017-12-084	Procurement of Computer Laptop for use in BAC	BAC	Shipping	-	-	December 13-19, 2017	-	#####	#####	Dec. 21-27, 2017	Dec. 28, 2017 - Jan. 3, 2018	Dec. 28, 2017	-	Dec. 29, 2017	Jan. 26, 2018	-	GAA CY 2017	PHP150,000.00	-	PHP150,000.00	PHP139,000.00	-	PHP139,000.00	COA, NGO, PICE & Representative from Contractor	-	-	#####	December 26, 2017	Dec. 21-27, 2017	Dec. 28, 2017 - Jan. 3, 2018	Dec. 28, 2017	-	Jan. 26, 2018	NA
P.R. No. 2017-12-085	Procurement of Digital Camera with GPS for use in Planning and Design Section	Planning and Design Section	Shipping	-	-	December 19-25, 2017	-	#####	#####	Dec. 27, 2017	Dec. 28, 2017	Dec. 28, 2017	-	Dec. 29, 2017	Jan. 26, 2018	-	GAA CY 2017	PHP265,500.00	-	PHP265,500.00	PHP250,000.00	-	PHP250,000.00	COA, NGO, PICE & Representative from Contractor	-	-	#####	December 27, 2017	Dec. 27, 2017	Dec. 28, 2017	Dec. 28, 2017	-	Jan. 26, 2018	NA
P.R. No. 2017-12-089	Procurement of material for the Rehabilitation of various Damaged Pavement Shoulder, Slope and Shoulder Protection along San Fernando North Road, San Jacinto and Marikina, Marikina	Maintenance Section	Shipping	-	-	December 19-25, 2017	-	Dec. 26, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28, 2017	Dec. 28, 2017	-	Dec. 29, 2017	Jan. 26, 2018	-	AMWP CY 2017	PHP600,070.00	PHP600,070.00	-	PHP584,880.00	PHP584,880.00	-	COA, NGO, PICE & Representative from Contractor	-	-	Dec. 26, 2017	Dec. 27, 2017	Dec. 27, 2017	Dec. 28, 2017	-	Jan. 26, 2018	NA	

PREPARED BY: SUBMITTED BY: APPROVED BY:

MYLEN G. MAGDARAO
BAC Secretariat/Member/Adm. Asst. 1

ELVIE L. BENO
BAC Chairman/Engineer II

WALTER F. LUBIANO
District Engineer