



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 06, 2018)

Implementing Office: REGIONAL OFFICE

Implementing Office: REGIONAL OFFICE			PNO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Procurement Program/Project	Pre-Proc Conference			Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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																															
310205100091000.PC	18E00066	Construction of Missing Link – Jct. Mindoro West Coastal Road (LABANGAN) – Murtha - Jct. Iriron Road Including Bridge, Sta. 275+693.50 – Sta. 276+346.60 Calintaan, Occidental Mindoro	Const. Div.	Public Bidding	19-Apr-18	26-Apr-18	4-May-18	29-May-18	29-May-18	29-May-18 to 30-May-18	31-May-18 to 7-Jun-18	11-Jun-18	28-Jun-18	29-Jun-18			2018 GAA	154,398,415.80		154,398,415.80	149,675,581.03		149,675,581.03	1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-18	22-May-18	22-May-18	22-May-18	22-May-18		
	18E00065	Construction of Rainwater Collection System (RWCS) in Region IV-B DPWH 4B Compound EDSA, Diliman, Quezon City	Maintenance Div.	Public Bidding	18-Apr-18	25-Apr-18	4-May-18	16-May-18	16-May-18	17-May-18 to 18-May-18	21-May-18 to 28-May-18	30-May-18	18-Jun-18	19-Jun-18			2018 GAA	1,708,166.25		1,708,166.25	1,665,525.68		1,665,525.68	1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-18	9-May-18	9-May-18	9-May-18	9-May-18		
	18E00064-R1	Construction of White Beach Port, Brgy. Pootoy Sta. 0+072 - Sta. 0+195 Torrijos, Marinduque	Const. Div.	Public Bidding	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	17-Apr-18	18-Apr-18 to 23-Apr-18	24-Apr-18 to 27-Apr-18	29-May-18					DOTr	75,185,782.46		75,185,782.46	72,930,209.52		72,930,209.52	1. NACAP 2. VACC 3. COA 4. CCW	27-Mar-18	10-Apr-18	10-Apr-18	10-Apr-18	10-Apr-18		
320102100066000.PC	18E00072-R2	Construction of River Training Facilities (Spurdike) and Cut-off Channel Sta. 0+000.00 – Sta. 0+812.00 Calapan City, Oriental Mindoro	Const. Div.	Public Bidding	6-Mar-18	13-Mar-18	21-Mar-18	3-Apr-18	3-Apr-18	4-Apr-18 to 5-Apr-18	6-Apr-18 to 10-Apr-18	13-Apr-18	24-Apr-18	2-May-18			2018 GAA	75,185,782.46		75,185,782.46	72,930,209.52		72,930,209.52	1. NACAP 2. VACC 3. COA 4. CCW	14-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18	27-Mar-18		
310202100029000.PC	18E00062	Road Widening of Calapan South Road Survey Station: STA. 74+640 - STA. 75+244; STA. 75+275 - STA. 79+704; STA. 79+820 - STA. 80+599; STA. 80+613 - STA. 82+632; STA. 82+651 - STA. 83+113; STA. 83+140 - STA. 83+511; STA. 83+532 - STA. 84+029 RBIA Station: KO 74+640 - KO 75+239; KO 75+275 - KO 79+714; KO 79+820 - KO 80+609; KO 80+613 - KO 82+639; KO 82+651 - KO 83+114; KO 83+140 - KO 83+511; KO 83+532 - KO 84+064 Southern Mindoro	Const. Div.	Public Bidding	17-Jan-18	24-Jan-18	31-Jan-18	16-Mar-18	16-Mar-18	17-Mar-18 to 22-Mar-18	23-Mar-18 to 4-Apr-18	22-May-18	30-May-18	31-May-18			2018 GAA	154,397,453.36		154,397,453.36	149,755,589.73		149,755,589.73	1. NACAP 2. VACC 3. COA 4. CCW	24-Jan-18	9-Mar-18	9-Mar-18	9-Mar-18	9-Mar-18		
310202100099000.PC	18E00004	Widening of Mindoro West Coastal Road K0409+000.00-K0410+056.00; K0410+095.00-K0413+676.00; K0413+695.00-K0414+000.00 Occidental Mindoro	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	15-Mar-18	15-Mar-18	16-Mar-18 to 22-Mar-18	23-Mar-18 to 3-Apr-18	22-May-18	30-May-18	31-May-18			2018 GAA	144,747,005.64		144,747,005.64	140,312,704.75		140,312,704.75	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18		
320101100069000.PC	18E00007	Construction of Flood Control Structure along Busuanga River (Pitogo Section), Sta. 0+000 – Sta. 1+740 Rizal, Occidental Mindoro	Const. Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	15-Mar-18	15-Mar-18	15-Mar-18 to 16-Mar-18	19-Mar-18 to 21-Mar-18	23-Mar-18	28-Apr-18	4-Apr-18			2018 GAA	144,748,365.59		144,748,365.59	140,327,937.18		140,327,937.18	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18		
310205100140000.PC	18E00028	Construction of Missing Link - Palawan Circumferential Road (Latud-Caniapan Section), Package B, Palawan, K0286+480 - K0294+850 Rizal, Palawan	Const. Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	28-Feb-18	28-Feb-18	2-Mar-18 to 9-Mar-18	10-Mar-18 to 16-Mar-18	22-May-18	18-Jun-18	19-Jun-18			2018 GAA	144,748,675.65		144,748,675.65	141,821,396.54		141,821,396.54	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	21-Feb-18	21-Feb-18	21-Feb-18	21-Feb-18		
300116200016000.PC	18E00060	Road Opening of the Missing Gaps at Dr. Damian Reyes Road (Boac Side) KO 30+056.50 - KO 32+060.00, Boac, Marinduque	Const. Div.	Public Bidding	17-Jan-18	24-Jan-18	31-Jan-18	28-Feb-18	28-Feb-18	28-Feb-18 to 2-Mar-18	3-Mar-18 to 7-Mar-18	9-Mar-18	21-Mar-18	23-Mar-18			2018 GAA	197,997,643.80		197,997,643.80	191,930,165.18		191,930,165.18	1. NACAP 2. VACC 3. COA 4. CCW	24-Jan-18	21-Feb-18	21-Feb-18	21-Feb-18	21-Feb-18		
310305100024000.PC	18E00014	Widening of Permanent Bridges - Caramay Br. (B00205PW) along Puerto Princesa North Road Including Approaches, K0106+160 - K0106+640, Roxas, Palawan	Const. Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	125,446,535.42		125,446,535.42	121,615,682.59		121,615,682.59	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
310202100136000.PC	18E00042	Road Widening of Puerto Princesa South Road, K0023+650 - K0025+024, K0040+000 - K0044+846, K0051+200 - K0053+096 Puerto Princesa City, Palawan	Const. Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,997,435.44		192,997,435.44	187,182,686.92		187,182,686.92	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
310202100027000.PC	18E00052	Road Widening of Calapan South Road K0064+(-780.00) - K0064+(-320.00); K0064+(-200.00) - K0064+328.00; K0064+456.00 - K0064+638.00; K0064+822.00 - K0066+680.00; K0066+868.00 - K0069+053.00; K0069+356.00 - K0071+160.00; K0071+273.00 - K0072+128.00; K0072+241.00 - K0072+445.00; K0072+628.00 - K0073+687.00; K0073+794.00 - K0074+640.00 Southern Mindoro	Const. Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	204,529,436.00		204,529,436.00	198,317,245.54		198,317,245.54	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
300116200017000.PC	18E00061	Rehabilitation/Concreting of Pinagsabangan Beach Road including Drainage Sta. 2+799.00 - Sta. 6+929.76; Sta. 7+409.87 - Sta. 8+046.49 Naujan, Oriental Mindoro	Const. Div.	Public Bidding	17-Jan-18	24-Jan-18	31-Jan-18	15-Feb-18	15-Feb-18	16-Feb-18 to 22-Feb-18	23-Feb-18 to 6-Mar-18	9-Mar-18	21-Mar-18	23-Mar-18			2018 GAA	138,598,153.88		138,598,153.88	134,430,358.05		134,430,358.05	1. NACAP 2. VACC 3. COA 4. CCW	24-Jan-18	8-Feb-18	8-Feb-18	8-Feb-18	8-Feb-18		
310205100139000.PC	18E00027	Construction of Missing Links/New Roads Palawan Circumferential Road (Latud-Caniapan Section), Package A, Palawan K0276+000.000-K0286+480.00 Palawan II	Const. Div.	Public Bidding	15-Nov-17	22-Nov-17	29-Nov-17	7-Feb-18	7-Feb-18	8-Feb-18 to 14-Feb-18	14-Feb-18 to 23-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,747,673.60		144,747,673.60	141,847,408.84		141,847,408.84	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	31-Jan-18	31-Jan-18	31-Jan-18	31-Jan-18		
310203100066000.PC	18E00044	Road Widening of Tapul - Bahile Road K0038+955 - K0042+1168 Puerto Princesa, Palawan	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Feb-18	7-Feb-18	8-Feb-18 to 14-Feb-18	14-Feb-18 to 23-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	128,129,153.46		128,129,153.46	125,310,169.42		125,310,169.42	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Jan-18	31-Jan-18	31-Jan-18	31-Jan-18		
310108100024000.PC	18E00013	Rehabilitation/Reconstruction of El Nido-Jct. New Ibajay Road with Slips, Slope Collapse and Landslide Section 1: K0299+525.00-K0299+675.00; Section 2: K0300+640.00-K0300+709.20; Section 3: K0300+900.00-K0301+074.00; Section 4: K0301+367.00-K0301+477.00; Section 5: K0301+677.00-K0301+827.00; Section 6: K0302+380.00-K0302+721.00; El Nido, Palawan	Const. Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	16-Jan-18	16-Jan-18	17-Jan-18 to 23-Jan-18	24-Jan-18 to 2-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,784.50		144,748,784.50	140,266,893.90		140,266,893.90	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	9-Jan-18	9-Jan-18	9-Jan-18	9-Jan-18		



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(Updated as of July 06, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
310211100012000.PC	Paving of Unpaved Roads – Palawan Circumferential Road K0232+764.00-K0232+900.00; K0233+090.00-K0236+098.00; K0236+417.00-K0236+694.00; K0211+625.00-K0212+089.00; K0212+257.00-K0212+312.00 Rizal, Palawan	Const. Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	16-Jan-18	16-Jan-18	17-Jan-18 to 23-Jan-18	24-Jan-18 to 2-Feb-18	23-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,746,456.88		144,746,456.88	141,822,192.36		141,822,192.36	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	9-Jan-18	9-Jan-18	9-Jan-18	9-Jan-18		
300203100048000.PC	Construction/Improvement of Bacungan-Simpukan-Bagumbayan-Napsari Road Sta. 38+680.00 - Sta. 46+944.00, Puerto Princesa City, Palawan	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	16-Jan-18	16-Jan-18	17-Jan-18 to 23-Jan-18	24-Jan-18 to 2-Feb-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,998,866.46		192,998,866.46	188,173,636.78		188,173,636.78	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	9-Jan-18	9-Jan-18	9-Jan-18	9-Jan-18		
300203100049000.PC	Construction/Improvement of Bacungan - Talaudyong Road Sta. 15+900 - Sta. 18+880 Puerto Princesa, Palawan	Const. Div.	Public Bidding	30-Nov-17	7-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17 to 3-Jan-18	4-Jan-18 to 15-Jan-18	6-Apr-18	19-Apr-18	20-Apr-18			2018 GAA	192,997,654.55		192,997,654.55	187,028,950.59		187,028,950.59	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17	20-Dec-17		
310105100038000.PC	Rehabilitation/Reconstruction/Upgrading of Damaged Pave Roads - Puerto Princesa South Road, K0045+194.00-K0047+071.00; K0047+147.50-K0047+360.00; K0048+471.00-K0048+494.00; K0050+237.00-K0050+438.00; K0050+725.00-K0051+014.00; K0051+034.00-K0051+123.00; K0055+091.00-K0055+200.00; K0055+500.00-K0055+840.00; K0066+180.00-K0066+700.00; K0066+780.00-K0067+113.00; K0067+638.00-K0068+388.00; K0070+552.00-K0071+026.00; K0072+145.00-K0072+700.00, Palawan III	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	22-Dec-17	22-Dec-17	23-Dec-17 to 29-Dec-17	5-Jan-18 to 22-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	150,582,844.44		150,582,844.44	146,804,931.77		146,804,931.77	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17		
310105100050000.PC	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Tablas Circumferential Road K0110+258.00-K0110+838.00; K0112+281.00-K0114+000.00; K0118+656.00-K0118+683.00; K0118+697.00-K0120+240.00 Ferrol, Romblon	Const. Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	22-Dec-17	22-Dec-17	23-Dec-17 to 29-Dec-17	5-Jan-18 to 22-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	167,829,613.59		167,829,613.59	162,459,065.96		162,459,065.96	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17		
310212100035000.PC	Paving of Unpaved Roads of Pargapoha (Marigondon) - Binoog Road, Romblon K0025+741.00 - K0027+732.00 Romblon	Const. Div.	Public Bidding	10-Nov-17	22-Nov-17	29-Nov-17	22-Dec-17	22-Dec-17	23-Dec-17 to 29-Dec-17	5-Jan-18 to 22-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	117,970,968.60		117,970,968.60	114,316,979.28		114,316,979.28	1. NACAP 2. VACC 3. COA 4. CCW	22-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17		
300203100036000.PC	Construction/Improvement of Access Roads Leading to Talaikagan River Sta. 4+360.00 – Sta. 8+995.81; Sta. 10+830.00 – Sta. 13+035.75 Brgy. Cabigaan, Aborian, Palawan	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	19-Dec-17	19-Dec-17	19-Dec-17 to 22-Dec-17	23-Dec-17 to 3-Jan-18	21-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	149,572,643.56		149,572,643.56	145,831,294.64		145,831,294.64	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17		
310108100051000.PC	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Tablas Circumferential Road, K0062+480.00 – K0062+940.00 Tablas, Romblon	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	19-Dec-17	19-Dec-17	19-Dec-17 to 22-Dec-17	23-Dec-17 to 3-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,745,456.80		144,745,456.80	140,368,988.90		140,368,988.90	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17		
300203100154000.PC	Construction/Improvement of San Jose Circumferential Road Leading to Various Beaches, Sta. 0+000.00 - Sta. 3+813.00 San Jose, Romblon	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	14-Dec-17	14-Dec-17	15-Dec-17 to 21-Dec-17	22-Dec-17 to 12-Jan-18	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	161,698,833.34		161,698,833.34	156,649,030.87		156,649,030.87	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		
310202100097000.PC	Road Widening of Mindoro West Coastal Road RBA STATION: K0229+(-871.00) - K0229+631.00; K0229+757.00 - K0229+833.00; K0229+833.00 - K0231+415.00; K0322+600.00 - K0324+000.00 SURVEY STATION: K0226+129.00 - K0229+631.00; K0229+757.00 - K0229+833.00; K0229+833.00 - K0231+440.00; K0322+600.00 - K0324+039.00 Occidental Mindoro	Const. Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	6-Dec-17	6-Dec-17	7-Dec-17 to 12-Dec-17	13-Dec-17 to 24-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	123,954,925.77		123,954,925.77	120,116,727.22 120,111,345.67		120,111,345.67	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
310212100034000.PC	Paving of Unpaved Roads of Palawan Circumferential Road (Panalingaan-Tagbita-Latud) Sta. 272+480 - Sta. 275+779.80 (K0272+519 - K0275+844) Palawan II	Const. Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17 to 12-Dec-17	13-Dec-17 to 27-Dec-17	6-Apr-18	24-Apr-18	2-May-18			2018 GAA	120,708,487.60		120,708,487.60	118,279,468.90		118,279,468.90	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		
310208100014000.PC	Off-Carriageway Improvement of Calapan South Road K0012+400.00-K0012+960.00; K0015+162.00-K0015+791.00; K0017+210.00-K0019+206.00; K0023+560.00-K0024+985.00; K0024+1000.00-K0025+535.00; K0028+016.00-K0028+954.00; K0033+550.00-K0034+123.00 Oriental Mindoro	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	5-Dec-17	5-Dec-17	6-Dec-17 to 11-Dec-17	12-Dec-17 to 21-Dec-17	22-May-18	8-Jun-18	11-Jun-18			2018 GAA	142,052,911.98		142,052,911.98	137,649,123.01		137,649,123.01	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
310202100120000.PC	Road Widening of Puerto Princesa North Road (PPNR) RBA Station: K0021+200.00-K0023+389.00; K0023+711.00-K0025+074.00; K0025+210.00-K0027+195.00; K0027+334.00-K0028+000.00 SURVEY STA: K0021+320.00-K0023+388.00; K0023+710.00-K0025+072.00; K0025+208.00-K0027+195.00; K0027+334.00-K0028+009.00, Puerto Princesa City, Palawan	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	5-Dec-17	5-Dec-17	6-Dec-17 to 11-Dec-17	12-Dec-17 to 21-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,999,112.80		192,999,112.80	187,016,342.47		187,016,342.47	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
310202100137000.PC	Road Widening of Puerto Princesa South Road K0015+807.00-K0017+473.00; K0017+568.00-K0019+769.00 K0019+880.00-K0022+595.00 Puerto Princesa, Palawan	Const. Div.	Public Bidding	7-Nov-17	14-Nov-17	23-Nov-17	5-Dec-17	5-Dec-17	6-Dec-17 to 11-Dec-17	12-Dec-17 to 21-Dec-17	21-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	192,995,477.48		192,995,477.48	188,650,318.12		188,650,318.12	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17		
310211100013000.PC	Paving of Unpaved Roads - Palawan Circumferential Road K0236+665.00-K0241+283.00 (Sta. 236+685.00 - Sta. 241+444.00) Rizal-Panalingaan, Palawan	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	29-Nov-17	29-Nov-17	30-Nov-17 to 4-Dec-17	5-Dec-17 to 18-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,457.39		144,748,457.39	141,806,228.94		141,806,228.94	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
310212100033000.PC	Paving of Unpaved Roads - Palawan Circumferential Road (Panalingaan-Tagbita-Latud) Sta.267+210-Sta.271+272 (K0267+242-K0271+180) Palawan II	Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	29-Nov-17	29-Nov-17	30-Nov-17 to 4-Dec-17	5-Dec-17 to 18-Dec-17	21-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,762.60		144,748,762.60	141,815,597.07		141,815,597.07	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT
(Updated as of July 06, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)	
310105100037000.PC	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Puerto Princesa South Road K0013+000.00-K0013+600.00; K0016+000.00-K0016+300.00; K0017+205.00-K0017+530.00; K0017+568.00-K0018+592.00; K0018+942.00-K0019+855.00; K0020+160.00-K0021+000.00; K0021+400.00-K0021+820.00; K0026+000.00-K0027+162.00; K0028+090.00-K0029+432.00; K0037+000.00-K0038+000.00; K0039+668.00-K0039+870.00 Palawan		Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	29-Nov-17	29-Nov-17	30-Nov-17 to 4-Dec-17	5-Dec-17 to 18-Dec-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	170,080,260.50		170,080,260.50	166,317,569.67		166,317,569.67	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	22-Nov-17	22-Nov-17	22-Nov-17	22-Nov-17		
310205100132000.PC	Const. of Missing Links/New Roads Mindoro Island Circumferential Road (Puerto Galera-Abra de Ilog) K0452+314.70 - K0453+438.00 (Sta. 4+421.70 - Sta. 5+545.00) Occidental Mindoro		Const. Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	9-Nov-17	9-Nov-17	10-Nov-17 to 16-Nov-17	17-Nov-17 to 27-Nov-17	6-Apr-18	25-Apr-18	27-Apr-18			2018 GAA	144,748,744.86		144,748,744.86	140,292,299.85		140,292,299.85	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17		
310202100119000.PC	Road Widening of Puerto Princesa North Road (PPNR) RBIA Station: K0014+000.00-K0015+373.00; K0015+508.00-K0020+433.00 Survey Station: K0014+000.00-K0015+368.00; K0015+503.00-K0020+420.00 Puerto Princesa City, Palawan		Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	9-Nov-17	9-Nov-17	10-Nov-17 to 16-Nov-17	17-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	234,300,708.85		234,300,708.85	227,016,341.84		227,016,341.84	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	2-Nov-17	2-Nov-17	2-Nov-17	2-Nov-17		
310211100016000.PC	Paving of Unpaved Roads – Quezon Punta Baja Road K0162+014.00 – K0162+433.00; K0167+591.00 – K0168+233.00; K0189+429.00 – K0192+309.00; Sta. 162+115.90 – Sta. 162+534.90; Sta. 167+591.00 – Sta. 168+285.00; Sta. 189+440.00 – Sta. 192+498.00 Quezon, Palawan		Const. Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,748,654.26		144,748,654.26	141,846,150.69		141,846,150.69	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17		
310211100017000.PC	Paving of Unpaved Roads – Quezon Punta Baja Road K0193+049.00 – K0196+320.00; K0196+457.00 – K0196+976.00 K0197+352.00 – K0197+580.00; (Sta. 193+289.00 – Sta. 196+707.00; Sta. 196+842.00 – Sta. 197+361.00; Sta. 197+352.00 – Sta. 197+580.00) Quezon, Palawan		Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,747,631.47		144,747,631.47	141,781,485.57		141,781,485.57	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17		
310211100018000.PC	Paving of Unpaved Roads – Quezon Punta Baja Road K0170+892.00 – K0171+216.00; K0196+344.00 – K0200+627.00 (Sta. 170+942.00 – Sta. 171+319.00; Sta. 198+402.00 – Sta. 200+800.00) Quezon, Palawan		Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	120,974,586.26		120,974,586.26	118,540,807.69		118,540,807.69	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17		
310212100032000.PC	Paving of Unpaved Roads of Palawan Circumferential Road (Panalingaan - Tagbila - Latud), K0258+983.00 – K0258+1001 K0259+043.00 – K0259+093.00; K0263+216.00 – K0267+242.00 Rizal, Palawan		Const. Div.	Public Bidding	19-Sep-17	27-Sep-17	4-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	144,747,654.84		144,747,654.84	141,827,028.65		141,827,028.65	1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17		
300203100129000.PC	Construction/Improvement of National Road Junction Leading to Tabon Cave, Sta. 1+276.50 – Sta. 3+144.12 Quezon, Palawan		Const. Div.	Public Bidding	9-Oct-17	16-Oct-17	24-Oct-17	7-Nov-17	7-Nov-17	8-Nov-17 to 14-Nov-17	15-Nov-17 to 27-Nov-17	22-Mar-18	28-Mar-18	4-Apr-18			2018 GAA	107,019,719.69		107,019,719.69	104,012,685.87		104,012,685.87	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17		
310202100128000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0103+940.00 – K0105+839.00 (KM 103+940.00 – KM 105+841.00) Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	164,192,506.45		164,192,506.45	160,891,403.95		160,891,403.95	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17		
310202100129000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0108+679 – K0110+013; K0110+075 – K0111+002 Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	192,998,743.80		192,998,743.80	189,125,671.53		189,125,671.53	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17		
310202100131000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0115+949.00 – K0118+000.00 Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	162,452,663.77		162,452,663.77	159,149,121.20		159,149,121.20	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17		
310202100132000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0118+000.00 – K0119+028.00; K0123+245.00 – K0124+645.00 Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	12-Oct-17	12-Oct-17	13-Oct-17 to 19-Oct-17	20-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	192,998,443.47		192,998,443.47	189,113,310.33		189,113,310.33	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	5-Oct-17	5-Oct-17	5-Oct-17	5-Oct-17		
310202100124000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) KO 092+744 - KO 094+844 (KM 92+744 - KM 94+857); KO 094+875 - KO 095+205 (KM 94+875 - KM 95+203) Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	192,998,643.74		192,998,643.74	189,128,456.17		189,128,456.17	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17		
310202100125000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0096+253.00 - K0097+766.00; K0098+000.00 - K0098+787.00 Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	184,507,013.76		184,507,013.76	180,802,029.06		180,802,029.06	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17		
310202100126000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0098+800 – K0101+200 (KM 98+800 – KM 101+201) Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	190,200,223.48		190,200,223.48	186,385,267.33		186,385,267.33	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17		
310202100127000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0101+200.00 – K0101+737.00, K0102+492.00 – K0103+572.00 Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17 to 18-Oct-17	19-Oct-17 to 27-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	128,029,113.44		128,029,113.44	125,451,705.39		125,451,705.39	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17		
310202100121000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0084+835 – K0086+359.00, Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	171,768,754.58		171,768,754.58	168,308,765.95		168,308,765.95	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17		
310202100122000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0087+177.00 – K0088+749.00 (KM 87+177.00 – KM 88+755.00) Roxas, Palawan		Const. Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18			2018 GAA	130,166,491.57		130,166,491.57	127,544,547.20		127,544,547.20	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17		



Republic of the Philippines
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Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
310202100123000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) Roxas, Palawan	18E00017	Cost Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18		2018 GAA	144,013,051.76		144,013,051.76	141,017,156.16		141,017,156.16	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17		
310202100133000.PC	Road Widening of Puerto Princesa North Road, (Two Lanes to Six Lanes Including Drainage) K0087+177.00 – K0088+749.00 (KM 87+177.00 – KM 88+755.00) Roxas, Palawan	18E00026	Cost Div.	Public Bidding	12-Sep-17	20-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	16-Oct-17 to 30-Oct-17	31-Jan-18	12-Feb-18	14-Feb-18		2018 GAA	188,108,872.50		188,108,872.50	184,182,158.06		184,182,158.06	1. NACAP 2. VACC 3. COA 4. CCW	20-Sep-17	3-Oct-17	3-Oct-17	3-Oct-17	3-Oct-17		
Total Allotted Budget of Procurement Activities																				7,911,468,420.20										
Total Contract Price of Procurement Activities Conducted																				7,711,837,221.88										
Total Savings (Total Allotted Budget - Total Contract Price)																				199,631,198.32										

ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS																														
	18E00068	Repair/Maintenance of QAHD comfort room and Assistant Division Chief's Office DPWH 4b Compound, EDSA, Diliman, Quezon City	QAHD Div.	Public Bidding	N/A	27-Jun-18	N/A	17-Jul-18	17-Jul-18								2018 GAA	191,237.81		191,237.81			1. NACAP 2. VACC 3. COA 4. CCW	#VALUE!	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		
	18E00067	Construction of Road Slope Protection Works (Using Cellular Confinement System) Along Jct. Paglaum Bato Road Section, K0187+280 – K0187+357 Taytay, Palawan	Cost Div.	Public Bidding	19-Jun-18	27-Jun-18	4-Jul-18	17-Jul-18	17-Jul-18								2018 GAA	29,999,690.36		29,999,690.36			1. NACAP 2. VACC 3. COA 4. CCW	27-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		
	18E00063	Construction/Improvement of Mansalay Public Market Brgy. Poblacion, Mansalay, Oriental Mindoro	Cost Div.	Public Bidding	14-Jun-18	22-Jun-18	2-Jul-18	17-Jul-18	17-Jul-18								2018 GAA	128,711,655.13		128,711,655.13			1. NACAP 2. VACC 3. COA 4. CCW	25-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		
300116200045000.PC	18E00053-R1	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0104+388-K0105+742; K0105+771-K0106+922 Narra, Palawan	Cost Div.	Public Bidding	23-May-18	30-May-18	6-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18 to 26-Jun-18							2018 GAA	138,597,153.50		138,597,153.50			1. NACAP 2. VACC 3. COA 4. CCW	30-May-18	12-Jun-18	12-Jun-18	12-Jun-18	12-Jun-18		
300116200046000.PC	18E00054-R1	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0110+440 - K0110+740; K0111+300 - K0111+439; K0111+455 - K0111+677; K0111+693 - K0113+714; K0113+736 - K0113+770 Narra, Palawan	Cost Div.	Public Bidding	23-May-18	30-May-18	6-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18 to 26-Jun-18							2018 GAA	148,497,253.86		148,497,253.86			1. NACAP 2. VACC 3. COA 4. CCW	30-May-18	12-Jun-18	12-Jun-18	12-Jun-18	12-Jun-18		
300116200040000.PC	18E00055-R1	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0139+800 - K0141+891 Española, Palawan	Cost Div.	Public Bidding	23-May-18	30-May-18	6-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18 to 26-Jun-18							2018 GAA	148,497,848.35		148,497,848.35			1. NACAP 2. VACC 3. COA 4. CCW	30-May-18	12-Jun-18	12-Jun-18	12-Jun-18	12-Jun-18		
300116200041000.PC	18E00056-R1	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0175+627 - K0176+185; K0176+194 - K0177+880 Brooke's Point, Palawan	Cost Div.	Public Bidding	23-May-18	30-May-18	6-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18 to 26-Jun-18							2018 GAA	138,598,576.77		138,598,576.77			1. NACAP 2. VACC 3. COA 4. CCW	30-May-18	12-Jun-18	12-Jun-18	12-Jun-18	12-Jun-18		
300116200042000.PC	18E00057-R1	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0200+100 - K0201+147; K0201+173 - K0202+200; K0202+275 - K0202+435.50 Brooke's Point, Palawan	Cost Div.	Public Bidding	23-May-18	30-May-18	6-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18 to 26-Jun-18							2018 GAA	133,648,215.55		133,648,215.55			1. NACAP 2. VACC 3. COA 4. CCW	30-May-18	12-Jun-18	12-Jun-18	12-Jun-18	12-Jun-18		
300116200043000.PC	18E00058-R1	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0226+400 - K0226+537; K0226+562-K0228+954 Bataraza, Palawan	Cost Div.	Public Bidding	23-May-18	30-May-18	6-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18 to 26-Jun-18							2018 GAA	148,498,102.68		148,498,102.68			1. NACAP 2. VACC 3. COA 4. CCW	30-May-18	12-Jun-18	12-Jun-18	12-Jun-18	12-Jun-18		
300116200044000.PC	18E00059-R1	Widening of Puerto Princesa South Road from two (2) lanes to six (6) lanes including drainage structures and other ancillary works, K0232+171 - K0234+460 Bataraza, Palawan	Cost Div.	Public Bidding	23-May-18	30-May-18	6-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18 to 26-Jun-18							2018 GAA	133,647,314.46		133,647,314.46			1. NACAP 2. VACC 3. COA 4. CCW	30-May-18	12-Jun-18	12-Jun-18	12-Jun-18	12-Jun-18		
310205100171000.PC	18E00006	Construction of Missing Link on Victoria-Sablayan (Mindoro Cross Island Road) Sta. 0+000.00 - Sta. 1+908.00 Occidental Mindoro	Cost Div.	Public Bidding	30-Nov-17	7-Dec-17	15-Dec-17	11-Jun-18	11-Jun-18								2018 GAA	144,747,352.79		144,747,352.79			1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-17	4-Jun-18	4-Jun-18	4-Jun-18	4-Jun-18		
Total Allotted Budget of On-going Procurement Activities																	1,293,634,401.26													

Prepared By:

JOCELYN A. ZUNIGA
BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairman

APPROVED:

WILFREDO S. MALLARI
OIC-Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of July 09, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	18E00017-CS	Consultancy Services of Detailed Architectural and Engineering Design (DAED) for Construction/Improvement of Mansalay Public Market Brgy. Poblacion, Mansalay, Oriental Mindoro	Planning & Design Div	Public Bidding	2-Mar-18	9-Mar-18	16-Mar-18	23-Mar-18	5-Apr-18	6-Apr-18	6-Apr-18 to 13-Apr-18	13-Apr-18	25-Apr-18	26-Apr-18		2018 GAA	4,967,535.00		4,967,535.00	4,400,000.00		4,400,000.00	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	9-Mar-18	16-Mar-18	16-Mar-18	N/A	N/A		
	18E00022-CS	Consulting Services for the Construction of Missing Link on Palawan Circumferential Road (Latud-Canipaan Section) Including Bridges Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	19-Apr-18 to 18-May-18	23-May-18	4-Jun-18	5-Jun-18		2018 GAA	5,462,846.63		5,462,846.63	5,000,000.00		5,000,000.00	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	15-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A		
	18E00023-CS	Consultancy Services for the Road Opening/Construction/Concreting of Mabini-Manilag Cross Country Road El Nido, Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	19-Apr-18 to 18-May-18	23-May-18	4-Jun-18	5-Jun-18		2018 GAA	7,591,005.00		7,591,005.00	6,680,084.45		6,680,084.45	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	15-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A		
	18E00024-CS	Consultancy Services for the Road Opening/Construction/Concreting of Sofronio Española – Quezon Cross Country Road (Pulot Interior–Tagusao Section) El Nido, Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	19-Apr-18 to 18-May-18	23-May-18	4-Jun-18	5-Jun-18		2018 GAA	10,842,870.00		10,842,870.00	8,500,000.00		8,500,000.00	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	15-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A		
	18E00025-CS	Consultancy Services for the Road Opening/Construction/Concreting of Cabaigan – Apurawan Cross Country Road Aborian, Palawan	Planning & Design Div	Public Bidding	8-Mar-18	15-Mar-18	22-Mar-18	3-Apr-18	17-Apr-18	18-Apr-18	19-Apr-18 to 18-May-18	23-May-18	4-Jun-18	5-Jun-18		2018 GAA	7,591,005.00		7,591,005.00	7,501,288.62		7,501,288.62	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	15-Mar-18	28-Mar-18	28-Mar-18	N/A	N/A		
	18CSE026	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Road Opening/Construction/ Concreting of Cabaigan – Apurawan Cross Country Road Aborian, Palawan	Planning & Design Div	Public Bidding	30-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	11-May-18	11-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	8,327,029.95		8,327,029.95	7,971,760.00		7,971,760.00	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	6-Apr-18	13-Apr-18	13-Apr-18	N/A	N/A		
	18CSE027	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Road Opening/Construction/ Concreting of Sofronio Española-Quezon Cross Country Rd. (Pulot Int-Tagusao Palawan	Planning & Design Div	Public Bidding	30-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	11-May-18	11-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	9,798,049.95		9,798,049.95	9,308,147.45		9,308,147.45	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	6-Apr-18	13-Apr-18	13-Apr-18	N/A	N/A		
	18CSE028	Consultancy Services for Data Gathering, Surveys and Investigations for the Feasibility Study of the Proposed Road Opening/Construction/ Concreting of Mabini-Manilag Cross Country Road El Nido, Palawan	Planning & Design Div	Public Bidding	30-Mar-18	6-Apr-18	13-Apr-18	20-Apr-18	2-May-18	11-May-18	11-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	8,327,029.95		8,327,029.95	7,910,678.45		7,910,678.45	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	6-Apr-18	13-Apr-18	13-Apr-18	N/A	N/A		
	18CSE029	Soil Exploration of Proposed Construction of Poypoy Bridge along Labangan Murtha Jct. Iriron Rd., Calintaan, Occidental Mindoro	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	18-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	535,205.59		535,205.59	508,449.11		508,449.11	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	18-Apr-18	9-May-18	9-May-18	N/A	N/A		
	18CSE030	Consultancy Services for Data Gathering, Surveys, and Investigations for the Feasibility Study of the Proposed Construction of Puerto Princesa City Flyover Palawan	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	18-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	6,696,469.95		6,696,469.95	6,361,646.45		6,361,646.45	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	18-Apr-18	9-May-18	9-May-18	N/A	N/A		
	18CSE031	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Construction of Puerto Princesa City Flyover, Palawan	Planning & Design Div	Public Bidding	13-Apr-18	20-Apr-18	27-Apr-18	4-May-18	16-May-18	17-May-18	19-May-18 to 20-May-18	30-May-18	8-Jun-11	11-Jun-18		2018 GAA	12,200,771.50		12,200,771.50	11,590,732.92		11,590,732.92	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	20-Apr-18	27-Apr-18	27-Apr-18	N/A	N/A		
	18CSE032	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Construction of Aglubang Bridge along Victoria-Sablayan Road Victoria, Oriental Mindoro	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	18-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	2,932,693.05		2,932,693.05	2,812,952.00		2,812,952.00	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	18-Apr-18	9-May-18	9-May-18	N/A	N/A		
	18CSE033	Consultancy Services for Environmental and Social Impact Assessment(EIS) for the Widening of Puerto Princesa North Road (PPNR) from two(2) lanes to six(6) lanes, Palawan	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	18-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	2,401,402.50		2,401,402.50	2,281,332.38		2,281,332.38	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	18-Apr-18	9-May-18	9-May-18	N/A	N/A		
	18CSE034	Consultancy Services for Environmental and Social Impact Assessment(EIS) for the Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes, Palawan	Planning & Design Div	Public Bidding	11-Apr-18	18-Apr-18	25-Apr-18	2-May-18	15-May-18	16-May-18	18-May-18 to 22-May-18	30-May-18	8-Jun-18	11-Jun-18		2018 GAA	2,204,842.50		2,204,842.50	2,094,600.38		2,094,600.38	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	18-Apr-18	9-May-18	9-May-18	N/A	N/A		
	18CSE035	Soil Exploration for the Slip, Slope Collapse and Landslide and Carriageway of the Victoria-Sablayan Road, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Apr-18	25-Apr-18	2-May-18	9-May-18	22-May-18	23-May-18 to 29-May-18	25-May-18 to 8-Jun-18	8-Jun-18	11-Jun-18			2018 GAA	587,705.59		587,705.59	558,320.31		558,320.31	1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	25-Apr-18	17-May-18	17-May-18	N/A	N/A		
Total Alloted Budget of Procurement Activities																	90,466,462.16													
Total Contract Price of Procurement Activities Conducted																				83,479,992.52										
Total Savings (Total Alloted Budget - Total Contract Price)																				6,986,469.64										



2018 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of July 09, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
CONSULTING SERVICES																														
18CSE036	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Widening of Bridges (Clustered): Tinitian, Jolo, Tulanguen, Caramay, Malatgao, Magsarongsong, Tagumpay, Tandayag, Maruyugon, Mentis, Lebasnon, Babuyan, Maunon, Anilawan Bridges Palawan	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18									2018 GAA	3,629,458.75		3,629,458.75				1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	31-May-18	4-Jun-18	4-Jun-18	N/A	N/A	
18CSE037	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Widening of Bridges (Clustered): Tinitian, Panacan, Carahogan, Guminoban, Malinao, Batang-Batang, Bato-Bato 1, Bato-Bato 2, Maglatabo, Pinataray, Panitan, Malanap, Malalong Caramay, Apilan, Calasuagen 1, Calasuagen 2, Maasin, Tagdidill, Buligay, Amas, Macagua, Tamlang, Tagpait, Salogon, Malis, Inogbong, Marangas, Bono-Bono, Bulalacao, Iwahig, Ocayan Bridges Palawan	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18									2018 GAA	8,851,249.68		8,851,249.68				1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	31-May-18	4-Jun-18	4-Jun-18	N/A	N/A	
18CSE038	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Widening of Bridges (Clustered): Pinagduguan Br 1, Pinagduguan Br 2, Balitien Br 1, Balitien Br 2, Parian Br 1, Parian Br 2, Cabulu-an Br, Tuligman Br, Calategas Br, Maranan Br, Patlig Br, Aramaywan Br, Tacras Br, Burirao Br, Abo-Abo Br, Calalubog Br 1, Isumbo Br 2, Iaputo Br, Labog Br, Punang Br, Iraray Br, Karasanan Br, Pulot Br, Mambalot Br, Iplian Br, Lanadio Br, Barong-barong Br, Tagusao Br, Pintasan Br, Tigaplan Br, Kaingaran Bridges Palawan	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18									2018 GAA	8,466,505.22		8,466,505.22				1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	31-May-18	4-Jun-18	4-Jun-18	N/A	N/A	
18CSE039	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Widening of Bridges (Clustered): Tomoyata Br, Abongan Br, Arimado Br, Arulayan Br, Barbacan Br, Barok Br, Bato Br, Cabunuangan Br, Calaban Br 1, Calaban Br 2, Dayandante Br 1, Dayandante Br 2, Ibangley Br, Igang Br 1, Iraan Br, Itabiak Br, Itapek Br, Ilud Br, Kaylubong Br 1, Kaylubong Br 2, Kayuba Br, Linapawan Br, Macaruray Br, Maypa Br 1, Maypa Br 2, Mayturing Br, Minara Br, Omaso Br, Paripin Br 1, Paripin Br 2, Sablayan Br 1 Sablayan Br 2, Tabuan Br, Umalad Bridges Oriental Mindoro	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18									2018 GAA	9,222,440.18		9,222,440.18				1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	31-May-18	4-Jun-18	4-Jun-18	N/A	N/A	
18CSE040	Consultancy Services for Detailed Engineering Design (DED) of the Proposed Widening of Bridges (Clustered): San Vicente Br, Biga Br, Zaragosa Br, Bucayao Br, Panggalaan Br, Antipolo Br, Subaan Br, Sampaguita Br, Mag-Asawang Tubig Br, Pinagsabangan Br, Balud Br, Macatoc Br, Babangonan Br, Borbocolon Br, San Isidro Br, Gusay Br, Awa Br, Bamanin Br, Malbog Br, Casiligan Br 1, Casiligan Br 2, Pula Br, Oriental Mindoro	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18									2018 GAA	13,600,361.70		13,600,361.70				1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	31-May-18	4-Jun-18	4-Jun-18	N/A	N/A	
18CSE041	Consultancy Services for Data Gathering, Survey, and Analysis for the Resettlement Action Plan (RAP) of the Widening of Puerto Princesa South Road (PPSR) from two (2) lanes to six (6) lanes, K0082+653-K0247+550, Palawan	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18	27-Jun-18	29-Jun-18 to 30-Jun-18							2018 GAA	6,128,515.20		6,128,515.20				1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	31-May-18	4-Jun-18	4-Jun-18	N/A	N/A	
18CSE042	Consultancy Services for Data Gathering, Survey and Analysis for the Resettlement Action Plan (RAP) of the Widening of Puerto Princesa North Road (PPNR) from two (2) lanes to six (6) lanes K0084+835-K0127+000 Palawan	Planning & Design Div	Public Bidding	23-May-18	30-May-18	6-Jun-18	13-Jun-18	26-Jun-18									2018 GAA	2,607,940.20		2,607,940.20				1. PICE 2. PICPA 3. COFILCO 4. NGO 5. COA	31-May-18	4-Jun-18	4-Jun-18	N/A	N/A	
Total Allotted Budget of Procurement Activities																		6,128,515.20												

Prepared By:

JOCELYN A. ZUNIGA
BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairperson

Approved:

WILFREDO S. MALLARI
OIC-Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2018 PROCUREMENT MONITORING REPORT - (GOODS AND SERVICES)

(Updated as of July 6, 2018)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PWP) MOOE	CO	Contract Cost (PWP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation			Post Qual	Delivery/ Accept	Remarks
																				MOOE	CO	Total				Sub/Open of Bids	Bid Evaluation				
1	PR. No. 0118-008: Purchase of One (1) unit Heavy Duty Full Colour Copier for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-18	N/A	12-Mar-18	11-Apr-18	11-Apr-18	2018 GAA	788,800.00			788,800.00		COA VACC PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered	
2	PR. No. 0218-038: Purchase of Customized Biostar Individual Report Form System including Installation for use in Upgrading the Biometric Machine located at the DPWH Region IV-B, Regional Office.	Administrative Division	Small Value Procurement	N/A	12-Mar-18	N/A	N/A	15-Mar-18	3/16/18 - 3/19/18	3/20/18-3/21/18	22-Mar-18	N/A	23-Mar-18	23-Apr-18	23-Apr-18	2018 GAA	195,000.00			190,000.00		COA VACC PCCI	N/A	N/A	N/A	8-Mar-18	N/A	N/A	N/A	Delivered	
4	PR. No. 0218-015: Purchase of Various Ink for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	Shopping 52.1 (b)	N/A	16-Mar-18	N/A	N/A	21-Mar-18	3/22/18 - 3/23/18	3/26/18 - 3/27/18	28-Mar-18	N/A	4-Apr-18	4-May-18	4-May-18	2018 GAA	118,080.00			93,456.00		COA VACC PCCI	N/A	N/A	N/A	15-Mar-18	N/A	N/A	N/A	Delivered	
5	PR. No. 0218-026: Purchase of Various Ink for use in the Procurement Office	Procurement Office	Shopping 52.1 (b)	N/A	12-Mar-18	N/A	N/A	21-Mar-18	3/22/18 - 3/23/18	3/26/18 - 3/27/18	28-Mar-18	N/A	4-Apr-18	4-May-18	4-May-18	2018 GAA	304,230.00			275,730.00		COA VACC PCCI	N/A	N/A	N/A	15-Mar-18	N/A	N/A	N/A	Delivered	
6	PR. No. 0318-050: Purchase of Various Bulletin and other Signages for use in the Regional Office	Maintenance Division	Shopping 52.1 (b)	N/A	16-Mar-18	N/A	N/A	17-Apr-18	4/18/18 - 4/25/18	4/26/18 - 5/2/18	3-May-18	N/A	10-May-18	11-Jun-18	11-Jun-18	2018 GAA	308,500.00			308,274.00		COA VACC PCCI	N/A	N/A	N/A	12-Apr-18	N/A	N/A	N/A	Delivered	
7	PR. No. 0318-058: Purchase of One (1) unit Laptop Computer for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	Shopping 52.1 (b)	N/A	06-Apr-18	N/A	N/A	17-Apr-18	4/18/18 - 4/25/18	4/26/18 - 5/2/18	3-May-18	N/A	10-May-18	11-Jun-18	11-Jun-18	2018 GAA	85,000.00			78,500.00		COA VACC PCCI	N/A	N/A	N/A	12-Apr-18	N/A	N/A	N/A	Delivered	
8	PR. No. 0318-076: Purchase of Steel Open Type Shavings and Lateral Steel Filing Cabinets for use in the COA Office	COA Office	Shopping 52.1 (b)	N/A	30-Apr-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	528,000.00			495,000.00		COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
9	PR. No. 0318-080: Purchase of Various I.T. Equipment (Desktop Computers, Monochrome Laser Printer, Colored Laser Printer) for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	30-Apr-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	351,300.00			339,000.00		COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
10	PR. No. 0318-083: Purchase of One (1) unit 1.5 HP Airconditioner including Installation for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	20-Apr-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	70,000.00			69,000.00		COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
11	PR. No. 0318-096: Purchase of Various Sieves for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	Shopping 52.1 (b)	N/A	04-May-18	N/A	N/A	15-May-18	5/16/18 - 5/17/18	5/18/18 - 5/21/18	22-May-18	N/A	29-May-18	28-Jun-18	28-Jun-18	2018 GAA	87,600.00			81,600.00		COA VACC PCCI	N/A	N/A	N/A	4-May-18	N/A	N/A	N/A	Delivered	
12	PR. No. 0418-134: Purchase of Various Accessories for use of Seven (7) units Service Vehicle (Newly Procured) assigned in the Regional Office	Equipment Management Division	Shopping 52.1 (b)	N/A	08-May-18	N/A	N/A	21-May-18	5/22/18 - 5/24/18	5/25/18 - 5/28/18	29-May-18	N/A	30-May-18	29-Jun-18	29-Jun-18	2018 GAA	512,590.00			508,250.00		COA VACC PCCI	N/A	N/A	N/A	16-May-18	N/A	N/A	N/A	Delivered	
13	PR. No. 0418-145: Purchase of Two (2) units Tablet (6th Generation) for use in the Office of the Regional Director and Assistant Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	18-May-18	N/A	N/A	21-May-18	5/22/18 - 5/29/18	5/30/18 - 6/1/18	4-Jun-18	N/A	11-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	87,600.00			86,000.00		COA VACC PCCI	N/A	N/A	N/A	16-May-18	N/A	N/A	N/A	Delivered	
14	PR. No. 0518-213: Purchase of 150 pcs Sports Uniform for use in the Sportsfest 2018 to be held at the DPWH Central Office	Administrative Division	Shopping 52.1 (b)	N/A	17-May-18	N/A	N/A	21-May-18	5/21/2018	5/21/2018	22-May-18	N/A	28-May-18	28-May-18	28-May-18	2018 GAA	225,000.00			223,500.00		COA VACC PCCI	N/A	N/A	N/A	16-May-18	N/A	N/A	N/A	Delivered	
16	PR. No. 0518-184: Purchase of Two (2) units Desktop Computer for use in the Administrative Division	Administrative Division	Shopping 52.1 (b)	N/A	21-May-18	N/A	N/A	11-Jun-18	6/13/18 - 6/14/18	6/18/18 - 6/19/18	20-Jun-18	N/A	22-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	176,000.00			169,000.00		COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivered	
17	PR. No. 0518-188: Purchase of Two (2) units Laptop Computer for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	24-May-18	N/A	N/A	11-Jun-18	6/13/18 - 6/14/18	6/18/18 - 6/19/18	20-Jun-18	N/A	22-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	170,000.00			168,000.00		COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivered	
18	PR. No. 0518-199: Purchase of One (1) unit Laptop Computer for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	01-Jun-18	N/A	N/A	11-Jun-18	6/13/18 - 6/14/18	6/18/18 - 6/19/18	20-Jun-18	N/A	22-Jun-18	29-Jun-18	29-Jun-18	2018 GAA	85,000.00			76,000.00		COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivered	
19	PR. No. 0518-214: Purchase of Meals and Snacks to be served during Four (4) different Trainings/Seminars from June 18, 2018 to August 10, 2018 at DPWH Region IV-B, Conference Room	Administrative Division	Small Value Procurement	N/A	31-May-18	N/A	N/A	11-Jun-18	6/13/2018	6/14/2018	18-Jun-18	N/A	18-Jun-18	10-Aug-18	10-Aug-18	2018 GAA	444,500.00			441,960.00		COA VACC PCCI	N/A	N/A	N/A	6-Jun-18	N/A	N/A	N/A	Delivery ongoing	
20	PR. No. 0518-198: Purchase of Various Construction Materials for use in Asphalt Laboratory Partition (Separate Hot and Cold Room for Asphalt Testing) in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	Shopping 52.1 (b)	N/A	07-Jun-18	N/A	N/A	26-Jun-18	6/27/2018	6/28/2018	29-Jun-18	N/A	6-Jul-18	3-Aug-18	3-Aug-18	2018 GAA	100,000.00			98,975.00		COA VACC PCCI	N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	Delivery ongoing	
21	PR. No. 0518-232: Purchase of One (1) unit 2 HP Split Type Airconditioner for use in the Office of the Regional Director	Office of the Regional Director	Shopping 52.1 (b)	N/A	19-Jun-18	N/A	N/A	26-Jun-18	6/27/2018	6/28/2018	29-Jun-18	N/A	6-Jul-18	3-Aug-18	3-Aug-18	2018 GAA	76,500.00			75,000.00		COA VACC PCCI	N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	Delivery ongoing	
22	PR. No. 0618-287: Purchase of Meals and Snacks to be served during Workshop in the Preparation of Annual Maintenance Work Program (AMWP) and Technical Assistance District/Regional (TAD/TAR) Reports on July 2-6, 2018 at DPWH Region IV-B, Conference Room	Maintenance Division	Small Value Procurement	N/A	21-Jun-18	N/A	N/A	26-Jun-18	6/27/2018	6/28/2018	2-Jul-18	N/A	2-Jul-18	6-Jul-18	6-Jul-18	2018 GAA	57,750.00			57,420.00		COA VACC PCCI	N/A	N/A	N/A	20-Jun-18	N/A	N/A	N/A	Delivered	
Total Alloted Budget of Procurement Activities																	4,771,450.00														
Total Contract Price of Procurement Activites Conducted																	4,623,465.00														
Total Savings (Total Alloted Budget - Total Contract Price)																	147,985.00														

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