

Department of Public Works and Highways
Office of the Regional Director
Region V, Kawi, Legazpi City

Procurement Monitoring Report as of June 30, 2018
(for Infrastructure Projects)

Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
	17F00081 - Bridge Construction Replacement Program (BCRP) I-Contract Package VA (162000) 3-CF 5, Region V: Albay & Camarines Norte	Construction Division	Public Bidding	11/21/2017	11/21-12/31/17	12/5/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/29/2017	4/23/18	4/24/18				FY2017 GAA	420,723,881.27			420,440,368.22			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/5/2017	12/19/2017	12/19/2017	12/20-21/17	12/22-26/17			
	17F00082 - Bridge Construction Replacement Program (BCRP) I-Contract Package VB (162000) 3-CF 5, Region V: Albay & Sorsogon	Construction Division	Public Bidding	11/21/2017	11/21-12/31/17	12/5/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/29/2017	4/23/18	4/24/18				FY2017 GAA	365,063,297.09			364,797,317.70			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/5/2017	12/19/2017	12/19/2017	12/20-21/17	12/22-26/17			
	17F00085 - Preventive Maintenance – Asphalt Overlay of Libon-Panito-Poduran Road Section along Albay West Coast Road, Libon, Albay Province	Maintenance Division	Public Bidding	11/24/2017	11/24-12/5/17	12/8/2017	12/22/2017	12/22/2017	12/27/2017	12/28/2017	1/10/2018	5/3/18	5/8/18				GAA 2017	192,999,242.44			189,080,865.35			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	12/8/2017	12/22/2017	12/22/2017	12/24/2017	12/27/2017			
	18F00001 - OO1: Ensure Safe and Reliable National Road System (MRO-1) National Development – Construction of Missing Links/New Roads, Asid-Tigbau-Bore-Mohing Road, Including RQW, Masbate Province	Construction Division	Public Bidding	9/28/2017	10/6-12/1/17	10/13/2017	10/25/2017	10/25/2017	11/3/2017	11/17/2017	3/22/2018	4/18/18	4/20/18				GAA CY 2018	177,936,584.79			172,626,470.81			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	10/13/2017	10/25/2017	10/25/2017	10/26-31/17	11/3-16/17			
	18F00003 - OO1: Ensure Safe and Reliable National Road System (MRO-1). Network Development Program – Road Widening – Primary Roads – Danga Mohitika (LZ), KOR426+722 – K431+150 with exceptions, Camarines Sur	Construction Division	Public Bidding	9/28/2017	10/6-12/1/17	10/13/2017	10/26/2017	10/26/2017	11/3/2017	11/17/2017	4/13/2018	5/2/18	5/3/18				GAA CY 2018	132,440,460.00			127,806,623.81			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	10/13/2017	10/26/2017	10/26/2017	10/27-31/17	11/3-16/17			
	18F00005 - OO1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Boreca Bridge 2 (B0447812) along Danga Mohitika (LZ), San Fernando, Camarines Sur 2nd LD	Construction Division	Public Bidding	9/28/2017	10/6-12/1/17	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/17/2017	2/12/2018	4/12/18	4/16/18				GAA CY 2018	53,075,000.00			51,494,537.23			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	10/13/2017	10/27/2017	10/27/2017	10/28-31/17	11/3-16/17			
	18F00009 - OO1: Ensure Safe and Reliable National Road System, Road Upgrading of Missing Links/New Roads, Caidango- Tinambac Road, Caidango Section, Camarines Sur	Construction Division	Public Bidding	10/10/2017	10/16-12/1/17	10/24/2017	11/6/2017	11/6/2017	11/10/2017	11/27/2017	3/22/2018	4/19/18	4/20/18				GAA CY 2018	186,920,173.64			179,732,219.80			COA / NACAP / PICE / CBD / PANGOPD / CCMAI / DPWH EMPLOYEES UNION	10/24/2017	11/6/2017	11/6/2017	11/7-10/17	11/13-24/17			