

ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to August 2012

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
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
1	12Z00003 Cluster RB32- Rehabilitation/Restoration along various Road Sections in Benguet I, CAR	Bureau of Maintenance	Local Competitive Bidding	5/22/12	5/25/12	5/29/12	6/13/12	6/13/12	6/14/12	6/18-20/12						JICA	94,087,940.67					COA Resident Ombudsman PCA/ NACAP/BBC	5/18/12	5/24/12					Interim postponement of bidding due to changes in the scope of work per approved plans. Returned to BOM the approved corrected ABC dated Sept.6.
2	12Z00004 Cluster No. RB33- Rehab/Restoration along Abra-Kalinga Roads, Km 453+600 - Km 470+000, Abra, CAR, under POPSTIRP	Bureau of Maintenance	Local Competitive Bidding	5/8/12	5/11/12	5/15/12	05/29/12	05/29/12	5/30-6/1	6/4-6/12	Failure of Bidding					JICA	75,203,534.86					COA Resident Ombudsman PCA/ NACAP/BBC	4/30/12	5/10/12	5/24/12	5/24/12	7/17/12	7/17/12	Direct Negotiation under process
3	12Z00005 Cluster No. RB34- Rehab/Restoration along various Road Sections in Ifugao I and Mountain Province, CAR under POPSTIRP	Bureau of Maintenance	Local Competitive Bidding	5/8/12	5/11/12	5/15/12	5/29/12	5/29/12	5/30-6/1	6/4-6/6	Failure of Bidding						34,716,641.67			29143997.92		COA Resident Ombudsman PCA/ NACAP/BBC	4/30/12	5/10/12	5/24/12	5/24/12	7/23/12	7/23/12	Direct Negotiation for award to DSB Construction approved 9/5/12
4	12Z00007 Cluster RB36- Rehabilitation / Restoration of various Roads sections in Nueva Vizcaya I, Nueva Vizcaya II and	Bureau of Maintenance	Local Competitive Bidding	3/20/12	3/27/12	4/3/12	4/17/12	4/17/12	4/18/12	4/24-29/12	Failure of Bidding					JICA	48,329,834.48			43,076,239.14		COA Resident Ombudsman PCA/ NACAP/BBC	03/20/12	04/02/12	04/16/12	04/16/12	4/25/12	4/25/12	Award through Direct Negotiation to WERR Corp. Int'l. dated

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	Quirino, Region II, POPSTIRP																													August 28, 2012
5	12Z00008 Cluster RB37-Rehabilitation / Restoration along Various Roads Sections in Laguna I, Laguna II, Laguna Sub and Rizal II, Laguna and Rizal Provinces, Region IV A	Bureau of Maintenance	Local Competitive Bidding	5/22/12	5/25/12	5/29/12	6/13/12	6/13/12	6/14/12	6/18-20/12	7/25/12						74,532,925.57			70,806,076.25			COA	5/18/12	5/29/12	06/07/12	06/07/12	6/22/12	6/22/12	Contract under process
																				DSB Cost. & Supply			Resident	5/18/12	5/29/12	06/07/12	06/07/12	6/22/12	6/22/12	
																							PCA/ NACAP/BBC	5/18/12	5/29/12	06/07/12	06/07/12	6/22/12	6/22/12	
																														

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6	12Z00009 Cluster RB38 -Rehabilitation / Restoration of various Road Section in Quezon I, III and IV, Quezon Province, POPSTIRP, Roads and Bridges Component	Bureau of Maintenance	Local Competitive Bidding	3/13/12	3/16/12	03/20/12	04/03/12	04/03/12	4/4-10/12	4/11-13/12						Jica	56,810,359.42			55,289,578.35			COA Resident Ombudsman PCA/ NACAP/BBC	3/9/2012	03/16/12	06/15/12	06/15/12	06/26/12	06/26/12	Contract under preparation
				REBID:	6/1/2012	6/7/2012	6/19/2012	06/19/12	06/20/12	6/21-23/12	8/30/2012									O.R. Sarmiento Construction				3/9/2012	03/16/12	06/15/12	06/15/12	06/26/12	06/26/12	
7	12Z00010 Cluster No. RB39 Rehabilitation/Restoration of Various Road Sections in Kalinga, CAR POPSTIRP, Roads and Bridges component	Bureau of Maintenance	Local Competitive Bidding	4/17/12	4/20/12	4/24/12	5/8/12	5/8/12	5/9-11/12	5/14/16	9/4/12	under process				2010	55,822,296.56			51,914,735.80			COA Resident Ombudsman PCA/ NACAP/BBC	4/13/2012	04/19/12	5/4/2012	5/4/2012	5/17/12	5/17/12	
																				Tokwing Const. Corp. Negotiated Procurement				4/13/2012	04/19/12	5/4/2012	5/4/2012	5/17/12	5/17/12	
8	12Z00011 Construction of Cotabato City East Diversion Road , Sta 1843+ 600 to Sta 1856 + 726.15 (13.266km) , with exception including Const. Of Tamontaka Bridge (210 lm) Quirino Br (210 lm) and Matampay Br (75 lm)Cotabato City, Mun.of Datu Odin Sunsuat and Sultan	Kuwait Fund for Arab Economic Devt/Saudi Fund	Local Competitive Bidding	1/3/12	1/6/12	1/26/12	2/10/12	2/10/12	2/13 to 3/11/12	11/13/12	8/1/12					CY 2010 2011 2012	752,649,949.64	-	-	709,035,954.54	-	-	COA Resident Ombudsman PCA/ NACAP/BBC	1/2/12	1/18/12	2/3/12	2/3/12	2/20/12	2/20/12	Contract under process
9	12Z00012- Road Upgrading (Gravel to Concrete) NRJ		Local Competitive Bidding													GOP	160,638,958.26						COA Resident Ombudsman	1/18/12	1/31/12	2/14/12	2/14/12	2/28/12	2/28/12	1st Failure

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	Bayugan-Calaitan-Tandag Road, Sta. 1281+040 - Sta.1286+722 (with exception), Agusan del Sur	Regional Office No. III	Local Competitive Bidding	1/19/12	1/23/12	2/7/12	2/21/12	2/21/12	2/22-23/12	2/24 to 3/11/12	Failure of Bidding												PCA/ NACAP/BBC	1/18/12	1/31/12	2/14/12	2/14/12	2/28/12	2/28/12	of bidding
10	12Z00013- Construction of Balagtas and North Food Exchange Interchange, Phase II, Balagtas, Bulacan	Regional Office No. III	Local Competitive Bidding	1/17/12	1/19/12	1/31/12	2/14/12	2/14/12	2/15 to 2/19/12	2/20 to 3/20/12	3/8/12	3/26/12	3/27/12	-	-	GOP	222,705,324.40			160,185,695.88			COA	1/13/12	1/24/12	2/7/12	2/7/12	2/17/12	2/17/12	On-going implementation
																			L.R. TIQUI BUILDERS			Resident Ombudsman	1/13/12	1/24/12	2/7/12	2/7/12	2/17/12	2/17/12		
																						PCA/ NACAP	1/16/12	1/24/12	2/7/12	2/7/12	2/17/12	2/17/12		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
11	12Z00014-Road Upgrading (Gravel to Paved) along Baler-Casiguran Road (Km. 276 + 800-Km285+000 with exceptions), Dipaculao,Aurora	Regional Office No. III	Local Competitive Bidding	1/17/12	1/19/12	1/31/12	2/14/12	2/14/12	2/15 to 2/19/12	2/20 to 3/20/12	4/16/12	4/23/12	4/24/12		GOP	176,701,163.56		144,895,699.64		Tokwing Const. Corp.		COA	1/13/12	1/24/12	2/7/12	2/7/12	2/17/12	2/17/12	On-going implementation	
12	12Z00015-CP49, Rehabilitation /Construction of Protection Works along Sinocalan and Bued Bridge in Sta. Barbara and San Fabian, Pangasinan, Additional Sub-Project for POPSTIRP, Flood Control Component	MFCDP-PMO	Local Competitive Bidding	1/31/12	2/2/12	2/14/12	2/28/12	2/28/12	2/29-3/4	3/5-18/12	5/10/12	6/5/12	6/6/12	-	GOP CY 2011	45,640,101.68		41,200,025.96		BMK Construction		COA	1/19/12	2/7/12	2/20/12	2/20/12	3/9/12	3/9/12	On-going implementation	
13	12Z00016-CP50, Restoration of Damaged Earth dike with Protection Works along Agno River Control Project in Asingan and Tayug, Pangasinan Additional Sub-Project for POPSTIRP, Flood Control Component	MFCDP-PMO	Local Competitive Bidding	1/31/12	2/2/12	2/14/12	2/28/12	2/28/12	2/29-3/4	3/5-18/12	5/14/12	7/6/12	7/11/12		Jica	62,906,570.39		52,667,367.84		Fiat Const Services		COA	1/19/12	2/7/12	2/20/12	2/20/12	3/9/12	3/9/12	On-going implementation	
14	12Z00017 - CP51, Rehabilitation of dike with Protection Works, Banila, Viray-Depalo, Ambayonan, Sabangan and Cabalisian River	MFCDP-PMO	Competitive Bidding	1/31/12	2/2/12	2/14/12	2/28/12	2/28/12	2/29-3/4	3/5-18/12	7/31/12			-		62,906,570.39		42,974,487.70		Werr Corp. Int'l.		COA	1/19/12	2/7/12	2/20/12	2/20/12	3/9/12	3/9/12	Contract under preparation	

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	Control Project in Umingan, San Quintin and San Nicolas, all in Pangasinan Additional Sub-Project for POPSTIRP, Flood Control Component		Local																				PCA/ NACAP BBC	1/19/12	2/7/12	2/20/12	2/20/12	3/9/12	3/9/12	
15	12Z00018-CP54, Repair/Rehabilitation of Flood Control Facilities in Baler, San Luis and Digmala, all in Aurora Province Additional Sub-Project for POPSTIRP, Flood Control Component	MFCDP-PMO	Local Competitive Bidding	1/31/12	2/2/12	2/14/12	2/28/12	2/28/12	2/29-3/4	3/5-18/12	4/23/12	6/11/12	6/13/12	-	-	Jica	59,175,106.02			49,491,542.61			COA Resident Ombudsman PCA/ NACAP BBC	1/19/12	2/7/12	2/20/12	2/20/12	3/9/12	3/9/12	On-going implementation

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16	12Z00019- C-3 (Sgt. Rivera St.)/A. Bonifacio Avenue Interchange Project Cities of quezon and Caloocan, Metro Manila Interchange Construction Project	URPO-PMO	Local Competitive Bidding	1/24/12	1/26/12	2/3/12	2/16/12	2/16/12	2/17-21/12	2/22-3/6																				Cancelled for Procurement per Secretary's instruction
17	12Z00020-Region V:Contract Package 5- CP5.1, Construction of Santol Bridge and Approaches and CP5.2, Construction of Mayong Bridge and Approaches	SBP-PMO	Local Competitive Bidding	1/24/12	1/31/12	2/21/12	3/6/12	3/6/12	3/7-13/12	3/14-4/3	Failure of Bidding			-	-															1st Failure of Bidding
18	12Z00021 -Region V :Contract Package 5A, CP5A.1 Construction of Clemente Bridge and Approaches and CP5A.2 Construction of Bat-ongan Bridge and Approaches	SBP-PMO	Local Competitive Bidding	1/24/12	1/31/12	2/21/12	3/6/12	3/6/12	3/7/12 to 3/13/12	3/14/12 to 4/3/12	Failure of Bidding			-	-	GOP	56,681,815.72													1st Failure of Bidding
19	12Z00022 Contract Package 5- Pairing of Roads and	Phatubo-PMO	Local Competitive Bidding												JICA	50,200,749.87			45,221,841.21											Approved Contract for

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	Raising of Roads and Construction of Side Drainage, Pinatubo Hazard Urgent Mitigation Project, Phase III, Province of Pampanga	Mt.	Local Comp	3/6/12	3/8/12	4/10/12	4/25/12	4/25/12	4/26-5/2	5/3-9/12	6/25/12	8/30/12		-	-					Northern Builders			Resident Ombudsman	3/5/12	4/4/12	4/19/12	4/19/12	5/10/12	5/10/12	concurrence of JICA
																						PCA/ NACAP	3/5/12	4/4/12	4/19/12	4/19/12	5/10/12	5/10/12		
																						Bantay L.		4/4/12	4/19/12	4/19/12	5/10/12	5/10/12		

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20	12Z00023 Contract Package 1- Excavation/Dredging of Local Drainage Canals and Construction of Bridges, Pinatubo Hazard Urgent Mitigation Project, Phase III, Province of Pampanga.	Mt. Pinatubo-PMO	Local Competitive Bidding	6/26/12	6/28/12	7/5/12	7/17/12	7/17/12	7/18-24/2012	7/25-31/12						GOP	178,990,988.54					COA	6/22/12	7/3/12	7/12/12	7/12/12	7/30/12	7/30/12	ROA under process	
																					Resident Ombudsman	6/22/12	7/3/12	7/12/12	7/12/12	7/30/12	7/30/12			
																					PCA/ NACAP	6/22/12	7/3/12	7/12/12	7/12/12	7/30/12	7/30/12			
21	12Z00024 Region VIII: Contract Package 6(CP6)- CP6.1 Const.OfListing Bridge and Approaches;CP6.2 Const.ofTugas Bridge and Approaches; CP6.3 Const.OfLawis Bridge and Approaches; CP6.4 Const.OfBelen Bridge and Approaches;and CP6.5 Const.Of Consuegra Bridge and Approaches.	SBP-PMO	Local Competitive Bidding	1/31/12	2/7/12	2/14/12	2/29/12	2/29/12	3/1-5/12	3/6-20/12	Failure of Competitive Bidding					GOP	116,727,634.18					COA	1/27/12	2/8/12	2/20/12	2/20/12	3/8/12	4/2/12	1st Failure of Bidding	
																					Resident Ombudsman	1/27/12	2/8/12	2/20/12	2/20/12	3/8/12	4/2/12	Rebidding will be conducted at the Regional		
																					PCA/ NACAP	1/27/12	2/8/12	2/20/12	2/20/12	3/8/12	4/2/12			
22	12Z00025 CP52 - Repair / Rehabilitation of Flood Control Facilities in San Idefonso, Ilocos Sur and Piddig, Carasi, Dumalneg, Bangui,	MFCDD-PMO, Cluster II	Local Competitive Bidding	2/28/12	3/2/12	3/13/12	3/27/12	3/27/12	3/28-4/1	4/2-11/12	7/13/12					GOP	102,185,119.56		97,075,863.58	BMK CONST/WERR CORP INT'L(JV)	COA	2/24/12	3/9/12	3/26/12	3/26/12	6/13/12	6/13/12	Direct Negotiation BMK/WERR, contract under process		
																				Resident Ombudsman	2/24/12	3/9/12	3/26/12	3/26/12	6/13/12	6/13/12				
																				PCA/ NACAP	2/24/12	3/9/12	3/26/12	3/26/12	6/13/12	6/13/12				

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	Vintar and Pasuquin, Ilocos Norte																													
23	12Z00026 CP57- Construction of River Bank Protection along Mindoro West Coast Road and Junction San Isidro- Penal Colony JCY. Yapang Road	MFCDP-PMO, Cluster II	Local Competitive Bidding	2/28/12	3/2/12	3/13/12	3/27/12	3/27/12	3/28-4/1	4/2-11/12					GOP	34,187,430.33			30,344,123.09			COA Resident Ombudsman PCA/ NACAP/ BBC	2/24/12	3/9/12	3/26/12 3/26/12	3/26/12 3/26/12	4/17/12 4/17/12	4/17/12 4/17/12	ROA for signature and approval	

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24	12Z00027 Region V: Contract Package 5B-CP5B.1, Construction of Sicmil Bridge and Approaches, Gigmoto, Catanduanes and CP5B.2-Construction of Calao Bridge and Approaches, Prieto	SBP-PMO	Local Competitive Bidding	2/14/12	2/21/12	2/28/12	3/13/12	3/13/12	3/14-19/12	3/20-4/3/12	4/17/12					GOP	73,123,992.84			70,971,321.21			COA Resident Ombudsman PCA/ NACAP	2/10/12 2/10/12	2/24/12 2/24/12	3/9/12 3/9/12	3/9/12 3/9/12	3/19/12 3/19/12	3/19/12 3/19/12	On-going implementation
25	12Z00028 Region VIII:Contract Package 6A, CP6A.1 Const. Of Mainit Bridge and Approaches, CP6A.2 Const. Of Tugdao Bridge and Approaches, and CP6A.3 Const. Of Talibong Bridge and Approaches.	MFCDP-PMO	Local Competitive Bidding	2/28/12	3/6/12	3/13/12	3/27/12	3/27/12	3/28-4/2/12	4/3-17/12	Failure of Bidding					GOP	83,815,139.57						COA Resident Ombudsman PCA/ NACAP	2/20/12 2/20/12	3/9/12 3/9/12	3/26/12 3/26/12	3/26/12 3/26/12	4/25/12 4/25/12	4/25/12 4/25/12	
26	12Z00029 Region VIII Contract Package 6B: CP6B.1 Const of Hibatan Bridge and Approaches; CP6B.2 Const Of Lawaan Bridge and Approaches; CP6B.3 Const Of Bagacay Bridge and Approaches; CP6B.4 Const Bilatan Bridge	SBP-PMO	Local Competitive Bidding	2/28/12	3/6/12	3/13/12	3/27/12	3/27/12	3/28-4/2/12	4/3-17/12						GOP						COA Resident Ombudsman PCA/ NACAP BBC	2/20/12 2/20/12 2/20/12	3/9/12 3/9/12 3/9/12	3/26/12 3/26/12 3/26/12	3/26/12 3/26/12 3/26/12			1st Failure of Bidding Rebidding will be conducted at the Regional	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	and Approaches;and CP6B5 Const.Of Pinut an Bridge and Approaches																													
27	12Z00030 Contract Package 60 - Construction of Appas and Subot-Cabaruan Flood Control in Kalinga Province	MFCDP-PMO, Cluster II	Local Competitive Bidding	2/28/12	3/2/12	3/13/12	3/27/12	3/27/12	3/28-4/14/2-11/12	7/18/12	under process				GOP	31,098,591.13			30,700,280.11 Tokwing Const. Corp.			COA Resident Ombudsma n PCA/ NACAP BBC	2/24/12 2/24/12 2/24/12 2/24/12	3/9/12 3/9/12 3/9/12 3/9/12	3/26/12 3/26/12 3/26/12 3/26/12	3/26/12 3/26/12 3/26/12 3/26/12	4/13/12 4/13/12 4/13/12 4/13/12	4/13/12 4/13/12 4/13/12 4/13/12	Contract under process	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
28	12Z00031 - Region VIII Contract Package 6C (CP6C.1)- Construction of Kagkawayan Bridge and Approaches, Pambujan, Northern Samar	SBP-PMO	Local Competitive Bidding	2/21/12	2/28/12	3/6/12	3/20/12	3/20/12	3/21-26/12	3/27-4/10/12	5/24/12	6/15/12	7/4/12	-	-	GOP	25,901,924.08			25,120,860.40			COA Resident Ombudsman PCA/ NACAP Bantay L.	2/21/12	2/29/12	3/16/12	3/16/12	4/4/12	4/4/12	On-going implementation
29	12Z00032 - Road Upgrading(Gravel to Concrete)of Surigao-Davao Coastal Road(Bdry. Surigao del Norte-Carrascal Section	Regional Office No. XIII	Local Competitive Bidding	2/28/12	3/6/12	3/13/12	3/27/12	3/27/12	3/28-4/1	4/2-15/12	7/23/12						150,139,274.02			101,353,472.10			COA Resident Ombudsman PCA/ NACAP BBC / Bantay L	2/24/12	3/9/12	4/4/12	4/4/12	5/8/12	5/8/12	ROA approved dated June 19 2012
30	12Z00033- Region IX Contract Package (CP)7 CP7.1-Const. Of Lintangan Bridge and Approaches, and CP7.2Const. Of Malayal Bridge and Approaches, and CP7.3 Const. Of Brazil Bridge and Approaches	SBP-PMO	Local Competitive Bidding	2/28/12	3/6/12	3/13/12	3/27/12	3/27/12	3/28-4/2	4/3-17/12	Failure of Bidding					GOP	117,815,621.59						COA Resident Ombudsman PCA/ NACAP BBC	2/24/12	3/9/12	3/26/12	3/26/12	4/13/12	4/13/12	1st Failure of Bidding Rebidding at the Regional Office
31	12Z00034-	o.III	ding														172,347,330.94			136,737,000.61										

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	Rehabilitation /Reconstruction /Upgrading of Damaged Paved National Roads(Intermittent Section), Roman Expressway, Province of Bataan	Regional Office N	Local Competitive Bidding	3/6/12	3/9/12	3/13/12	3/27/12	3/27/12	3/28-4/3	4/3-10/12	7/11/12	7/26/12	7/27/12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

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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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
32	12Z00035- Widening of MacArthur Highway (MNR) including Rehabilitation/Improvement of existing pavement and RROW, Km 149+620 to Km. 158+545, Paniqui-Moncada, Tarlac	Regional Office No. III	Local Competitive Bidding	3/6/12	3/15/12	3/20/12	4/3/12	4/3/12	4/4-10/12	4/11-17/12	6/15/12	7/6/12	7/9/12			335,358,852.96			267,557,783.86			COA Resident Ombudsman PCA/ BBC	3/5/12	3/16/12	4/2/12	4/2/12	4/25/12	4/25/12	On-going implementation	
33	12Z00036 Cluster No. RB40 Rehabilitation / Restoration along Cagayan - Apayao Road, Cagayan II, Region II, POPSTIRP	Bureau of Maintenance	Local Competitive Bidding	4/24/12	4/27/12	5/8/12	5/22/12	5/22/12	5/23-25/12	5/26-29/12	Failure of Bidding				JICA	30,333,048.52			#####			COA Resident Ombudsman PCA/ NACAP BBC	4/23/12	5/3/12	5/17/12	5/17/12	-	-	Resolution of award through Direct Negotiation to DJD Construction for approval of the Secretary	
34	12Z00037 Cluster No. RB 41 Repair/Rehabilitation of Various Road Sections in Nueva Ecija I and Rehabilitation of Mancatan Bridge (Protection Works on Exposed Piers) in Pampanga 2nd, Region III	Bureau of Maintenance	Local Competitive Bidding	5/8/12	5/11/12	5/15/12	5/29/12	5/29/12	5/30-6/1	6/4-6/6	7/24/12	under process				84,077,652.50			80,903,353.44			COA Resident Ombudsman PCA/ NACAP BBC	4/30/12	5/10/12	5/24/12	5/24/12	5/31/12	5/31/12	For approval of contract	
35	(Rebid) -12Z00038 Road Upgrading (Gravel to	ice No. XIII	ive Bidding												160,638,958.26			154,209,721.30			COA	1/18/12	4/2/12	4/13/12	4/13/12	5/3/12	5/3/12			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Concrete) NRJ Bayugan-Calaitan-Tandag Road, Sta. 1281+040 - Sta.1286+722 (with exception), Agusan del Sur	Regional Office No. 1	Local Competitive Bidding	1/19/12	3/13/12	4/3/12	4/17/12	4/17/12	4/18-19/12	4/20-26/12	6/7/12	6/18/12	6/28/12							Resident Ombudsman - PCA/ NACAP	1/18/12	4/2/12	4/13/12	4/13/12	5/3/12	5/3/12	On-going implementation			
36	12Z00039 Reconstruction of Pangasinan-Tarlac Road along Mangatarem Section, Mangatarem, Pangasinan	Regional Office No. 1	Local Competitive Bidding	4/10/12	4/12/12	4/24/12	5/8/12	5/8/12	5/9-15/12	5/16-29/12	8/3/12	under process				GAA 2012	195,005,004.15			134,700,638.01			COA Resident Ombudsman - PCA/ Bantay L.	4/4/12	4/20/12	5/4/12	5/4/12	5/10/12	5/10/12	
																			Christian Ian Const. Corp					4/4/12	4/20/12	5/4/12	5/4/12	5/10/12	5/10/12	
																							4/4/12	4/20/12	5/4/12	5/4/12	5/10/12	5/10/12		
																							4/4/12	4/20/12	5/4/12	5/4/12	5/10/12	5/10/12		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
37	12Z00040 Contract Package 53 Repair/ Rehab of Flood Control Facilities in Claveria, Lasam and Sta. Praxedes all in the Province of Cagayan, under Additional Sub-Project for POPSTIRP, Flood	MFCDP-PMO, Cluster II	Local Competitive Bidding	4/24/12	4/26/12	5/8/12	5/22/12	5/22/12	5/23-27/12	5/28-6/6	Failure of Bidding					Jica	16,333,595.60					COA Resident Ombudsma PCA/ NACAP	4/17/12	5/3/12	5/17/12	5/17/12	5/24/12	5/24/12	Direct negotiation o award to Ferdstar Construction under process.	
38	12Z00041 Contract Package 56 Restoration of Flood Control Facilities in Tanay under Additional Sub-Project for POPSTIRP, Flood Control Component	MFCDP-PMO, Cluster II	Local Competitive Bidding	4/24/12	4/26/12	5/8/12	5/22/12	5/22/12	5/23-27/12	5/28-6/6	Failure of Bidding				Jica	2,631,872.98					COA Resident Ombudsma PCA/ NACAP	4/17/12	5/3/12	5/17/12	5/17/12				Failure of Bidding. No interested contractors purchased bidding document. Sub-allotted to DEO Rizal 2nd already approved	
39	12Z00042 Contract Package 61 Restoration/ Rehab of Flood Cntrol Facilities in Lamut and Hungduan, Ifugao under Additional Sub-Project for POPSTIRP, Flood	MFCDP-PMO, Cluster II	Local Competitive Bidding	4/24/12	4/26/12	5/8/12	5/22/12	5/22/12	5/23-27/12	5/28-6/6	8/23/12	under process			Jica	39,383,116.23		38,590,687.33	Werr Corp.,Int'l /Alfalpa Const.(JV)	COA Resident Ombudsma PCA/ NACAP	4/17/12	5/3/12	5/17/12	5/17/12	5/24/12	5/24/12		Resolution of Award approved August 16, 2012		
40	12Z00043 Contract Package 62 Restoration / Rehabilitation of Flood Control Facilities along Cagayan River in Brgy.	CDP-PMO, Cluster II	Competitive Bidding	4/24/12	4/26/12	5/8/12	5/22/12	5/22/12	5/23-27/12	5/28-6/6	6/26/12	8/31/12	9/3/12	Jica	36,637,998.10		35,538,664.55	Bicol Goldrock Const. Corp.	COA Resident Ombudsma	4/17/12	5/3/12	5/17/12	5/17/12	5/24/12	5/24/12		Contract Agreement under process			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Pata, Enrile in the Province of Cagayan, Adtrf Sub-project for POPSTIRP, Flood	MF	Local																	PCA/ NACAP	4/17/12	5/3/12	5/17/12	5/17/12	5/24/12	5/24/12				
41	12Z00045 (RE-BID) Region V:Contract Package 5-CP5.1, Construction of Santol Bridge and Approaches and CP5.2, Construction of Mayong Bridge and Approaches	SBP-PMO	Local Competitive Bidding	1/24/12	4/13/12	4/24/12	5/8/12	5/8/12	5/9-15/12	5/16-30/12						54,100,229.26		52,784,837.32		COA Resident Ombudsman	1/19/12	4/19/12	5/3/12	5/3/12	5/18/12	5/18/12	ROA under process			
																	NFH const. & Supply		PCA/ NACAP	1/19/12	4/19/12	5/3/12	5/3/12	5/18/12	5/18/12					

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
42	12Z00046-Rehabilitation/ Reconstruction of Damaged Paved National Roads, Masbate-Cataingan Placer Road (K0031+868 - K0072+712 , with exception, Masbate, Region V	Regional Office No. V	Local Competitive Bidding	5/22/12	5/25/12	6/5/12	6/19/12	6/19/12	6/20-26/12	6/27/12							445,146,648.02			##### Yakal Const/DSB Const & Supply (JV)		COA Resident Ombudsma PCA/ ..NACAP...	5/18/12	5/31/12	6/15/12	6/15/12	6/22/12	6/22/12		ROA under process
43	12Z00047-Dredging of Navotas River (Navigation Gate Area) KAMANAVA Area Flood Control and Drainage System Improvement Project	PMO-KAMANAVA	Local Competitive Bidding	4/17/12	4/23/12	5/2/12	5/15/12	5/15/12	5/16-22/12	5/22-29/12	6/25/12	7/27/12	7/30/12				28.338 M			25,495,592.60 AKN Const. Corp.		COA Resident Ombudsma PCA/ ..NACAP...	4/16/12	4/25/12	5/10/12	5/10/12	5/17/12	5/17/12		On-going implementation
44	12Z00050-Improvement /Widening of Bacolod-Murcia-D.S. Benedicto-San Carlos City Road (Murcia Section) Murcia, Negros Occidental, Km 17+260 - Km 029+860, w/ except	Regional Office No. VI	Local Competitive Bidding	5/8/12	5/10/12	5/22/12	6/5/12	6/5/12	6/6-8/12	6/11-25/12	6/25/12						193,871,408.17			180,602,025.06 Dynamic Builders & Const. Co.		COA Resident Ombudsma PCA/ ..NACAP...	5/3/12	5/17/12	5/31/12	5/31/12	6/7/12	6/7/12		On-going implementation
45	12Z00052 RE-BID)-Region V :Contract Package 5A CP5A 1	SBP-PMO	Local Competitive Bidding														56,681,815.72					COA	1/19/12	5/17/12	5/31/12	5/31/12	6/7/12	6/7/12		ROA under process

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of Clemente Bridge and Approaches and CP5A.2 Construction of Bat-ongan Bridge and Approaches		Local Competitive Bidding	1/24/12	5/8/12	6/5/12	6/5/12	6/5/12	6/6-13/12	6/14-27/12													Resident Ombudsman PCA/ NACAP...	1/19/12	5/17/12	5/31/12	5/31/12	6/7/12	6/7/12	
46	12Z00054 Construction of Dalton Pass, Nueva Vizcaya (New Alignment)(San Jose-Aritao Road, Segment 5, Dalton Pass Section Eastern Alternative Route), Nueva Vizcaya		Regional Office No.II Local Competitive Bidding	5/15/12	5/18/12	5/29/12	6/19/12	6/19/12	6/20-26/12	6/20-26/12							425,033,329.14						COA Resident Ombudsman PCA/ NACAP...	5/11/12	5/24/12	6/22/12	6/22/12	7/10/12	7/10/12	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE CO	Total	MOOE CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
47	12200055 - Replacement of Pamplona Bridge and Approaches along Manila North Road, Pamplona, Cagayan	Regional Office No.II	Local Competitive Bidding	5/15/12	5/18/12	5/29/12	6/19/12	6/19/12	6/20-26/12	6/20-26/12						645,417,713.50				COA Resident Ombudsma PCA/ NACAP/BBC	5/11/12	5/24/12	6/22/12	6/22/12	7/12/12	7/12/12		
48	Proposed Negotiated Procurement of the Completion of the Strengthening / Retrofitting Works and the Restoration / Renovation of the Premier Guest House, Gate 4, Malacanang Cmpd, Manila	Bureau of Construction	Negotiated Procurement	7/3/2012	First Negotiated Procurement						Dec. 27, 2012 1st		02/15/12			106,914,005.91		(1st) J.BROS Construction	COA	2nd	7/2/2012							
															111,443.000.00		(2nd) 32,473,377.93	Resident Ombudsma PCA/ NACAP/BBC	7/2/2012									
49	12200023 Contract Package 1- Excavation/dredging of Local Drainage Channels and Construction of Bridges, Pinatubo Hazard Urgent Mitigation Project, Phase III, Province of Pampanga	MPE/MFCDP Cluster II-PMO	Local Competitive Bidding	6/26/12	6/28/12	7/5/12	7/17/12	7/17/12	7/18-24/12	7/25-31/12						178,990,988.54			COA Resident Ombudsma PCA/ NACAP/BBC			7/12/12	7/12/12	7/30/12	7/30/12			
50	12200058 - Contract Package	DP-PMO	Local Competitive Bidding												36,925,030.42													

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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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	59, Restoration of Damaged Revetment Wall and Slope Protection in Baguio City and Bangao, Benguet under Additional Sub-Project for POPSTIRP, Flood Control Component, CAR	MCE	Local Competitive	6/19/12	6/21/12	7/3/12	07/17/12	07/17/12	7/18-22/12	7/23-8/1										COA	6/19/12	6/28/12	7/12/12	7/12/12	7/23/12	7/23/12	Resolution of Award to Genetian Builders for approval			
																			Resident Ombudsma	6/19/12	6/28/12	7/12/12	7/12/12	7/23/12	7/23/12					
																			PCA/ NACAP/BBC	6/19/12	6/28/12	7/12/12	7/12/12	7/23/12	7/23/12					

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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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
51	12Z00059- Road Upgrading (Gravel to Concrete) of Balbalan Pinukpuk Road Abutment A of Baay Bridge, Kalinga, CAR	Regional Office, CAR	Local Competitive Bidding	6/19/12	6/21/12	6/26/12	07/10/12	07/10/12	7/10-17/12	7/18/12	under process					176,848,649.36			168,017,133.27			COA Resident Ombudsman PCA/ NACAP/BBC		6/28/12	7/10/12	7/10/12	7/12/12	7/17/12	approved Resolution of Award dated August 31, 2012	
52	12Z00060- Fencing of Various Pumping Station and Floodgates KAMANAVA Area Flood Control and Drainage System Improvement Project	KAMANAVA-PMO	Local Competitive Bidding	6/19/2012	6/22/2012	7/3/2012	7/17/2012	07/17/12	07/17/12	7/24-30/12	8/15/2012	under process					7,803,206.78			6,888,888.87			COA Resident Ombudsman PCA/ NACAP/BBC		6/28/12	7/12/12	7/12/12	7/20/12	7/20/12	approved ROA dated August 14, 2012
53	12Z00063 Annual Work Program 1/Preventive Maintenance-04 (AWP1/PM-04)Daang Maharlika, Camarines Norte, Asset Preservation Component (APC)	PJHL-PMO	Local Competitive Bidding	7/17/12	7/24/12	7/31/12	8/14/12	8/14/12	8/15-16/12	8/17-23/12					ODA Loan JICA	199,332,736.37					COA Resident Ombudsman PCA/ NACAP/BBC		07/16/12	07/30/12	08/10/12	08/10/12	8/22/12	8/22/12		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
54	12Z00065 Contract Package 7 Excavation/ Dredging of Local Drainage Channels, Road Raising and Construction of Bridges, Pinatubo Hazard Urgent Mitigation Project, PhaseIII, Province of Pampanga	MPE-PMO/MFCDP Cluster II	International Competitive Bidding	7/17/12 Issuance of PQ Docs: 7/19 to 8/31/12	7/19/12 Submissio n of PQ Docs.:9/4 /12	12/4/12	1/8/13	Technical 1/8-14 Price Proposal 2/5-11/12	2/12- 18/13											COA Resident OmbudsmaPCA/ NACAP/BBC									

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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	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
55	12200066 - Road Upgrading (Gravel to Concrete) along Surallah-Lake Sebu-Maitum Road, KO1759+568 to KO1765+260.50 with exceptions, South Cotabato; KO1763+065 KO 1763+085 (Shadol Bridge);KO1763+701.4 KO1763+722 (Shadol Bridge);KO1764+138.2 KO1764+145.1	Regional Office No. XIII	Local Competitive Bidding	8/14/2012	8/23/2012	9/4/12	9/18/12	9/18/12	9/19-25/12	9/26-10/9/12						GAA 2012	168,102,373.17						COA Resident Ombudsman PCA/ NACAP/BBC	08/13/12	08/31/12						
56	12200071 Annual Work Program 1/Preventive Maintenance-005A (AWP 1/PM-05A) Vinzons-Talisay-Daet Section(Daang Maharlika,KO332+(-910.00) to KO345+214.00) under Road Upgrading and Preservation Project (RUPP), Asset Preservation Component(ABC)	PJHL-PMO	Local Competitive Bidding	8/14/12	8/18/12	08/28/12	9/18/12	9/18/12	9/19-24/12	9/25-10/1							74,532,925.57						COA Resident Ombudsman PCA/ NACAP/BBC	8/10/2012	8/24/12						

Prepared By:

Submitted By:

:

Recommended By:

Approved By:

TERESITA G. TIONGSON
Engineer III, CPO

DANTE B. POTANTE
Project Manager III
Head, Central Procurement Office

JAIME A. PACANAN, Ph.D., CESO I
Undersecretary for Support Services
BAC Chairman for Civil Works Projects

ROGELIO L. SINGSON
Secretary

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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
48	Proposed Negotiated Procurement of the Completion of the Strengthening/ Retrofitting Works and the Restoration / Renovation of the Premier Guest House, Gate 4, Malacanang Cmpd, Manila	Bureau of Construction	Negotiated Procurement	7/3/2012	First Negotiated Procurement						Dec. 27, 2012 1st	02/15/12			GOP	106,914,005.91			(1st) 38,868,061.78 J. BROS Construction		COA	2nd							Approved Negotiated Contract																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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49	12Z00023 Contract Package 1- Excavation/dredging of Local Drainage Channels and Construction of Bridges, Pinatubo Hazard Urgent Mitigation Project, Phase III, Province of Pampanga	MPE/MFODP Cluster II-PMO	Local Competitive Bidding	6/26/12	6/28/12	7/5/12	7/17/12	7/17/12	7/18-24/12	7/25-31/12	10/31/12	On-process			JICA	178,990,988.54			146,755,202.66		COA							Contract Agreement for approval & signature of signing official																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Balbalan Pinukpuk Road Abutment A of Baay Bridge, Kalinga, CAR	Regional Office	Local Competitive Bidding	6/19/12	6/21/12	6/26/12	07/10/12	07/10/12	7/10-17/12	7/18/12	9/6/12							O.R. Samiento Construction			Resident Ombudsman PCA/	6/19/12	6/28/12	7/10/12	7/10/12	7/12/12	7/17/12	On-going implementation		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
52	12Z00060- Fencing of Various Pumping Station and Floodgates KAMANAVA Area Flood Control and Drainage System Improvement Project	KAMANAVA-PMO	Local Competitive Bidding	6/19/2012	6/22/2012	7/3/2012	7/17/2012	07/17/12	07/17/12	7/24-30/12	8/15/2012	10/1/2012	10/03/12				7,803,206.78			6,888,888.87			COA Resident Ombudsman PCA/ NACAP/BBC	06/19/12	6/28/12	7/12/12	7/12/12	7/20/12	7/20/12	On-going implementation
53	12Z00063 Annual Work Program 1/Preventive Maintenance-04 (AWP1/PM-04)Daang Maharlika, Camarines Norte, Asset Preservation Component (APC)	PJHL-PMO	Local Competitive Bidding	7/17/12	7/24/12	7/31/12	8/14/12	8/14/12	8/15-16/12	8/17-23/12	09/27/12	12/17/12	01/03/13		ODA Loan JICA		199,332,736.37			148,710,865.03			COA Resident Ombudsman PCA/ NACAP/BBC	07/16/12	07/30/12	08/10/12	08/10/12	8/22/12	8/22/12	On-going implementation
54	12Z00065 Contract Package 7 Excavation/Dredging of Local Drainage Channels, Road Raising and Construction of Bridges, Pinatubo Hazard Urgent Mitigation Project, Phase III, Province of Pampanga	MPE-PMO/MFCOP Cluster II	International Competitive Bidding	7/17/12	7/19/12	12/4/12									JICA Loan PH-P241						COA Resident Ombudsman PCA/ NACAP/BBC	07/17/12							Approved PQ Resolution dated November 14, 2012. Pre-qualification (PQ) Evaluation Result was concurred by JICA per letter dated December 20, 2012. Final Tender documents deliberated dtd.1/8/13.Bidding Docs are available on	
55	12Z00066 - Road Upgrading (Gravel to Concrete) along	No. XIII	Bidding												GAA 2012		168,102,373.17												Per BAC deliberation	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Surallah-Lake Sebu-Maitum Road, KO1759+568 to KO1765+260.50 with exceptions, South Cotabato: KO1763+065 KO 1763+085 (Shadol Bridge); KO1763+701.4 KO1763+722 (Shadol Bridge); KO1764+138.2 KO1764+145.1	Regional Office	Local Competitive	8/14/2012	8/23/2012	9/4/12	9/18/12	9/18/12	9/19-25/12	9/26-10/9/12	Postqual & evaluation on-process											COA Resident Ombudsma PCA/ NACAP/BBC	08/13/12	08/31/12	09/14/12	09/14/12	09/21/12	11/20/12	dated 1/15/13 on the Performance of SCP Const. recommended disqualified for award.For post qualification on the performance of Monolithic Const.

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE CO	Total		MOOE CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
56	12200071 Annual Work Program 1/Preventive Maintenance-005A (AWP 1/PM-05A) Vinzons-Talisay-Daet Section(Daang Maharlika,KO332+(-910.00) to KO345+214.00) under Road Upgrading and Preservation Project (RUPP),Asset Preservation Component(APC), Camarines Norte	PJHL-PMO	Local Competitive Bidding	8/14/12	8/18/12	08/28/12	9/18/12	9/18/12	9/19-24/12	9/25-10/1	11/28/12	On process		JICA	74,532,925.57		136,043,146.37		COA Resident Ombudsman PCA/ NACAP/BBC	8/10/2012	8/24/12	09/14/12	09/14/12	09/21/12	09/21/12	Contract Agreement under process	
57	12200075 Contract Package I Luzon, Lot 1.1- Bauang-Baguio Road(La Union and Benguet Province), ADB Loan 2836-PHI: Road Improvement and Institutional Development Project (RIIDP)	ADB-PMO	International Competitive Bidding	4/17/12	8/17/12	09/11/12 Moved to 10/09/12	10/02/12 Moved to 10/23/12	10/02/12 Moved to 10/23/12	10/3-16/12 Moved to 10/24-11/6	10/17-29/12 Moved to 11/7-19/12				ADB Loan	ABC: 412,109,788.21				COA Resident Ombudsman PCA/ NACAP/BBC	04/17/12	10/08/12	10/23/12	10/23/12	11/20/12	11/23/12	Waiting for reply of ADB re: clarification on the deficiencies noted in the bid evaluation	
58	12200076 Contract Package I Luzon, Lot 1.2- Olongapo-Bugallon Road (Zambales Province), ADB Loan 2836-PHI: Road Improvement and Institutional Development Project (RIIDP)	ADB-PMO	International Competitive Bidding	4/17/12	8/17/12	09/11/12 Moved to 10/09/12	10/02/12 Moved to 10/23/12	10/02/12 Moved to 10/23/12	10/3-16/12 Moved to 10/24-11/6	10/17-29/12 Moved to 11/7-19/12				ADB Loan	ABC: 686,636,155.68				COA Resident Ombudsman PCA/ NACAP/BBC	04/17/12	10/08/12	10/23/12	10/23/12	11/20/12	11/23/12	BER forwarded to ADB 18 December 2012 for concurrence	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
59	12Z00049,Mindoro West Coast Improvement Project UI-3, CP-IV: Sablayan-Sta. Cruz Road Section, K0321+441.00-K0383+519.00, with exceptions, Occidental Mindoro	RUPP,PMO	International Competitive Bidding	5/8/12	8/16/12	9/18/12	11/21/12	11/27/12	11/28-12/6/12	12/7-13/1	under process			-	-	JICA Loan Agreement	500,000,000.00	-	-	410,947,573.28	-	-	COA	5/8/12	9/14/12	12/27/12	12/27/12	1/11/12	1/11/12	Bid Evaluation Report Deliberated on 1/15/13.Resolution of Award to China Geo-Engg. Corp. under process.	
																	Estimated Cost			China Geo-Engineering Corp.			Resident Ombudsman PCA/ MACAR/BBC	5/8/12	9/14/12	12/27/12	12/27/12	1/11/12	1/11/12		
																	432,846,830.39														
																	(Agency Estimate)														

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
60	12Z00003 Cluster RB32-Rehabilitation/Restoration along various Road Sections in Benguet I, CAR, POPSTIRP	Bureau of Construction	Local Competitive Bidding	5/22/12	9/14/12 Re-Advertised	9/18/12	10/2/12	10/2/12	10/3-8/12	10/9-11/12	12/26/12	On-process			GAA 2010	97,396,403.95			87,227,329.74			COA Resident Ombudsman PCA/ NACAP/BBC	5/18/12 5/18/12 5/18/12	9/14/12 9/14/12 9/14/12	10/2/12 10/2/12 10/2/12	10/2/12 10/2/12 10/2/12	10/8/12 10/8/12 10/8/12	10/8/12 10/8/12 10/8/12	Approved ROA dated Dec. 21, 2012	
61	12Z00079 Contract Package II-Visayas, Lot 2.1-Palo-Carigara Ormoc Road and Daang Maharlika Road (Liloan-Naval Highway), Leyte Province, ADB Loan 2836-PHI: Road Improvement and Institutional Development Project(RIIDP)	ADB-PMO	International Competitive Bidding	6/19/12	9/21/12	10/16/12	11/6/12	11/6/12	11/9-15/12	11/16-12/5				-	-		399,898,310.00 Estimated Cost ABC: 741,867,583.55			COA Resident Ombudsman PCA/ NACAP	6/19/12 6/19/12 6/19/12	10/12/12 10/12/12 10/12/12	10/24/12 10/24/12 10/24/12	10/24/12 10/24/12 10/24/12	12/4/12 12/4/12 12/4/12	12/4/12 12/4/12 12/4/12	BER forwarded to ADB dated 02 January 2013 for concurrence			
62	12Z00080 Contract Package II-Visayas, Lot 2.2 -Iloilo-Capiz Road (Old Route), Iloilo Province, ADB Loan 2836-PHI: Road Improvement and Institutional Development Project(RIIDP)	ADB-PMO	International Competitive Bidding	6/19/12	9/21/12	10/16/12	11/6/12	11/6/12	11/9-15/12	11/16-12/5							262,598,000.00 Estimated Cost ABC: 349,238,154.91			COA Resident Ombudsman PCA/ NACAP	6/19/12 6/19/12 6/19/12	10/12/12 10/12/12 10/12/12	10/24/12 10/24/12 10/24/12	10/24/12 10/24/12 10/24/12	12/4/12 12/4/12 12/4/12	12/4/12 12/4/12 12/4/12	BER forwarded to ADB 02 January 2013 for concurrence			
36	12Z00039 Reconstruction of Pangasinan-	Office No. 1	Office Bidding												GAA 2012	195,005,004.15			Cancellation of Award to Christian		COA	4/4/12	4/20/12	5/4/12	5/4/12	5/10/12	5/10/12	Resolution of Award to BMK on process.		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	Tarlac Road along Mangatarem Section, Mangatarem, Pangasinan	Regional	Local Compet	4/10/12	4/12/12	4/24/12	5/8/12	5/8/12	5/9-15/12	5/16-29/12	8/3/2012 (Issued to Christian Tan)	Proposed award to BMK on process						Ian Const. Corp (P134,700,638.01)			Resident Ombudsm an	4/4/12	4/20/12	5/4/12	5/4/12	5/10/12	5/10/12	Informed CICC through letter regarding the approved Resolution dated 12/21/12 recommending cancellation of award to	
																				PCA/ NACAP Bantay L.	4/4/12	4/20/12	5/4/12	5/4/12	5/10/12	5/10/12			

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Procurement Monitoring Report as of September to December 2012

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
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
63	12Z000097 Contract Package 55 - Restoration of Flood Facilities in Brgy Mandasig, Candaba and Brgy San Sebastian, San Luis in the Province of Pampanga under Additional Sub-Projects for POPSTIRP. Flood	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding	10/19/12	Negotiated Procurement	10/30/12	11/13/12	11/13/12	11/20/12	11/21-28/12	12/28/12	On-process			Jica	39,096,028.82			37,141,277.38			COA Resident Ombudsman PCA/ NaCAP	10/19/12 10/19/12 10/19/12	10/30/12 10/30/12 10/30/12	11/13/12 11/13/12 11/13/12	11/13/12 11/13/12 11/13/12	11/20/12 11/20/12 11/20/12	11/20/12 11/20/12 11/20/12	ROA approved dated December 27, 2012	
64	12Z000077 Contract Package 58- Repair/Rehab of GravityWall along Nangka River, Ph I & II and Dammged Concrete Channel at Ortigas Bridge of Mangahan Floodway in Marikina City, Pasig City and San Mateo rizar under Additional Sub-Projects for	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding	10/19/12	Negotiated Procurement	10/30/12	11/13/12	11/13/12	11/29/12	12/3-7/12	12/13/12	On-going process	-	-	JICA	37,489,644.62			34,865,770.34			COA Resident Ombudsman PCA/ NACAP	10/19/12 10/19/12 10/19/12	10/30/12 10/30/12 10/30/12	11/13/12 11/13/12 11/13/12	11/13/12 11/13/12 11/13/12	11/20/12 11/20/12 11/20/12	11/20/12 11/20/12 11/20/12	ROA approved December 12, 2012	
65	12Z000098 - Contract Package 63 Rehabilitation of Breached dike and Slope Protection along Gumain River, Sta. Rita and Sto Cristo Section, POPSTIRP	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding	10/19/12	Negotiated Procurement	11/23/12		11/27/12	11/29/12		12/28/12	On process	-	-	JICA	17,903,823.61			17,008,632.43			COA Resident Ombudsman PCA/ NACAP	10/19/12 10/19/12 10/19/12	10/30/12 10/30/12 10/30/12	11/13/12 11/13/12 11/13/12	11/13/12 11/13/12 11/13/12	11/29/12 11/29/12 11/29/12	11/29/12 11/29/12 11/29/12	ROA approved dated December 27, 2012	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	
66	12Z00099- Contract Package 64- Restoration of Slope Protection along Pampanga River in Brgy Dampulan, Jaen, Nueva Ecija, POPSTIRP, Flood Control Component	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding	10/19/12	Negotiated Procurement	10/30/12		11/13/12	11/20/12	11/21-28/12	12/26/12	On -process		JICA	29,471,487.93			27,708,299.30			COA Resident Ombudsman PCA/ NACAP BBC	10/19/12 10/19/12 10/19/12 10/19/12	10/30/12 10/30/12 10/30/12 10/30/12	11/13/12 11/13/12 11/13/12 11/13/12	11/13/12 11/13/12 11/13/12 11/13/12	11/20/12 11/20/12 11/20/12 11/20/12	11/20/12 11/20/12 11/20/12 11/20/12	Resolution approved by Hon. Secretary dtd 12/19/12

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
67	12Z00100 - Contract Package 65- Repair/Rehabilitation of Slope Protection Works with Steel Sheet Piles Foundation along Sacobia-Bamban River in Brgy Luordes, Bamban	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding	10/19/12	10/22-28/12	11/27/12	11/29/12	11/29/12	11/30-12/4	12/5-14/12	12/14/12	On-process			JICA	42,632,708.92			41,586,747.33			COA	10/18/12	10/30/12	11/29/12	11/29/12	12/4/12	12/4/12	Resolution of Award approved on December 11, 2012		
																		AARCON Builders			Resident Ombudsman	10/18/12	10/30/12	11/29/12	11/29/12	12/4/12	12/4/12				
																				PCA/ NACAP	10/18/12	10/30/12	11/29/12	11/29/12	12/4/12	12/4/12					
68	12Z00101- Contract Package 66 - Desilting / Dredging /Channel Excavation of Abacan River (Downstream Portion) from Barangay Lorenzo, Mexico to Brgydela Paz, San Simon (NLEX), Pampanga, POSTIRP, Flood	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding	10/19/12	Negotiated Procurement	10/30/12	11/13/12	11/13/12	11/20/12	11/21-28/12	12/11/12	On-process	-	-	JICA	71,757,828.05			67,917,705.20			COA	10/19/12	10/30/12		11/13/12	11/13/12		11/20/12	11/20/12	ROA approved dated December 11, 2012
																		Ferdstar Builders Contractor			Resident Ombudsman	10/19/12	10/30/12		11/13/12	11/13/12		11/20/12	11/20/12		
																				PCA/ NACAP	10/19/12	10/30/12		11/13/12	11/13/12		11/20/12	11/20/12			
																									11/13/12	11/13/12					
69	12Z00104 - Contract Package 69- Rehabilitation of Dike and Slope Protection with Steel Sheet Pile along Apalit-Arayat Setback Levee, Apalit, Pampanga, POPSTIRP, Flood Control Component	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding	10/23/12	Negotiated Procurement	11/9/12	11/27/12	11/27/12	11/28-12/2	12/3-12/12	12/19/12	On process	-	-	JICA	120,238,383.02			111,811,751.79			COA	10/23/12	11/8/12		11/27/12	11/27/12	11/29/12	11/29/12	ROA approved on December 17, 2012	
																		L.R. Tiqui Builders, Inc.			Resident Ombudsman	10/23/12	11/8/12								
																				PCA/ NACAP	10/23/12	11/8/12		11/27/12	11/27/12	11/29/12	11/29/12				
																				Bantay L.	10/23/12	11/8/12	11/27/12	11/27/12	11/29/12	11/29/12					
70	12Z00105--	PMO-MFCDP Cluster II	Negotiated/Simplified Bidding												JICA	21,239,839.63			19,753,041.56												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Contract Package 70- Construction of Seawall/ Protective Wall along Sumnanga- Sumnanga NSR, Sabtang, Batanes, POPSTIRP, Flood Control Component	PMO-M/FCDP Cluster	Local Competitive Bids	10/23/12	Negotiated Procurement	11/9/12	11/27/12	11/27/12	11/28/12	11/29/12	12/28/12	On-process						Three W Builders, Inc.			COA	10/23/12	11/8/12	11/27/12	11/27/12	11/28/12	11/28/12	ROA Approved dated December 27, 2012		
																				Resident Ombudsman	10/23/12	11/8/12			11/28/12	11/28/12				
																				PCA/ NACAP	10/23/12	11/8/12			11/28/12	11/28/12				
																							11/27/12	11/27/12						

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
71	12Z00106-- Contract Package 71- Repair/ Reconstruction of Washed-Out Flood Control Project in Baarangay San Vicente, Iguig, Cagayan, POPSTIRP, Flood Control Component	PMO-MFCDP Cluster II	Negotiated Procurement	10/23/12	Negotiated Procurement	11/9/12	11/27/12	11/27/12	11/29/12	12/3-10/12	12/21/12	On-process			JICA	42,904,621.23			41,641,732.73			COA Resident Ombudsman	10/23/12	11/8/12	11/27/12	11/27/12	11/29/12	11/29/12	Resolution of Award approved on December 19, 2012
																		R.D. Interior Junior Const.			PCA/ NACAP	10/23/12	11/8/12	11/27/12	11/27/12	11/29/12	11/29/12		
72	12Z00078- Repair of River Wall along Malabon-Navotas River (Magdaraagat, Kanduli and Mormons Section) KAMANAVA Area Flood Control and Drainage	PMO- KAMANAVA	Negotiated/ Simplified Bidding	11/29/12	Negotiated Procurement	12/4/12	12/11/12	12/11/12	12/13-14/2012	12/13-14/12	12/26/12	On Process			GOP	20,058,407.54			18,825,342.37			COA Resident Ombudsman	11/29/12	12/4/12	12/11/12	12/11/12	12/18/12	12/18/12	ROA approved December 19, 2012
																		JBS Construction, Inc.			PCA/ NACAP	11/29/12	12/4/12	12/11/12	12/11/12	12/18/12	12/18/12		
73	12Z00103- Reconstruction /Rehabilitation of C-6 from M.L. Quezon Avenue - Highway 2000, Taytay, Rizal	National Capital Region	Local Competitive Bidding	11/20/12	11/23/12	12/4/12	12/18/12	12/18/12	12/19-26/12	11/27/12 to 1/04/13					GAA 2013	156,056,985.80						COA Resident Ombudsman	10/24/12	11/29/12	12/12/12	12/12/12	12/20/12	12/20/12	PDQ letters were sent to 4 Bidders and one bidder w/c above ABC dated 12/27/12

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual

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75	12Z00109 -Raising / Strengthening of River Walls along Malabon River, Catmon Creek and Longos Creek	PMO- KAMANAVA	Negotiated/ Simplified Bidding	12/4/12	Negotiated Procurement	12/14/12	12/18/12	12/18/12	12/19-20/12	12/20-21/12	1/4/13	On-process			GOP	156,828,288.54		148,853,070.86			COA Resident Ombudsman	12/4/12	12/12/12	12/18/12	12/18/12	12/20/12	12/20/12	Approved ROA dated 1/4/13		
																	Sargasso Const. and Dev't. Corp.			PCA/ NACAP	12/4/12	12/12/12	12/18/12	12/18/12	12/20/12	12/20/12				
76	12Z000- RB 35 Rehabilitation/Restoration of Roads and Bridges along various road sections in La Union and Ilocos Sur II in Region I, POPSTIRP	Bureau of Maintenance	Negotiated Procurement	11/9/12	Negotiated Procurement	Deliberated dated December 14, 2012 re-proposal offered at 7% below the ABC to undertake the contract by Advanced Foundation					12/27/12	On process			Jica	95,964,114.87		89,246,626.83			COA Resident Ombudsman	11/8/12	N/A	N/A	N/A	N/A	12/14/12	Resolution of award through direct negotiation approved by Hon. Secretary dated Dec. 21, 2012		
																	Advanced Foundation Const. System Corp.			PCA/ NACAP	11/8/12	N/A	N/A	N/A	N/A	12/14/12				
																				BBC	11/8/12	N/A	N/A	N/A	N/A	12/14/12				
77	12Z0000-RB 42 Rehabilitation /Restoration along Benguet-Nueva Vizcaya Road, Benguet, CAR, POPTIRP	Bureau of Maintenance	Negotiated/ Simplified Bidding	11/9/12	Negotiated Procurement	Failure of negotiation of contract offer with Bruno C. Bangao Const deliberated on December 14, 2012. BOM recommended BMK Const. who is legally, financially and technically capable and qualified to undertake the project.Finally, BMK Const. accepted the contract proposal of 8.5% below the Approved Budget for the Contract on December 18, 2012					12/27/12	On-process			JICA	75,070,036.87		68,689,083.74			COA Resident Ombudsman	11/8/12	N/A	N/A	N/A	N/A	12/18/12	Resolution of award through direct negotiation approved by Hon. Secretary dated Dec. 21, 2012		
																	BMK Construction			PCA/ NACAP	11/8/12	N/A	N/A	N/A	N/A	12/18/12				
																				BBC	11/8/12	N/A	N/A	N/A	N/A	12/18/12				
																										12/18/12				
78	12Z00004 Cluster No. RB33- Rehab/Restoration along Abra-Kalinga Roads, Km 453+600 - Km	Bureau of Maintenance	om. Bidding/Negotiated	5/8/12	5/11/12	5/15/12	05/29/12	05/29/12	5/30-6/1	6/4-6/12	1 st Failure of Bidding					JICA	75,203,534.86		67,683,181.37			COA Resident Ombudsman	4/30/12	5/10/12	5/24/12	5/24/12	7/17/12	7/17/12	Approved ROA through Direct Negotiation dated	
																	Fiat Const./KVC Const. (JV)				4/30/12	5/10/12	5/24/12	5/24/12	7/17/12	7/17/12				

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	470+000, Abra, CAR, under POPSTIRP		Local C								12/27/12	Under Process									PCA/ NACAP	4/30/12	5/10/12	5/24/12	5/24/12	7/17/12	7/17/12	December 21, 2012		

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