

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of January to June 2014

Code (DAP)	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 Invitations						Remarks
					Pre Procurement Conference	Advisory Post of IAB	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
1	14200001-UI-3: Mindoro West Coast Road Improvement Project, CP III, Calintaan-Sablayan Road Section, K0277+697.05 to K0321+441.00 with Exceptions, Occ. Mindoro	RUPP-PMO	International Competitive Bidding	APP	20-Jan-14 - 31-Jan-14		17-Mar-14	20-May-14 - 26-May-14	27-May-14 - 29-May-14	1-Jun-14						JICA	1,215,240,000.00						COA	17-Jan-14	21-Feb-14		28-Mar-14	27-Jun-14	27-Jun-14	
				PPMP	20-Jan-14 - 31-Jan-14		17-Mar-14	20-May-14 - 26-May-14	27-May-14 - 29-May-14	26-Jun-14 - 1-Jul-14	15-Jul-14 - 24-Jul-14	12-Aug-14					1,215,240,000.00						Resident Ombudsman	17-Jan-14	21-Feb-14		28-Mar-14	27-Jun-14	27-Jun-14	
				Actual	20-Jan-14 - 3-Feb-14		31-Mar-14	17-Jun-14 - 23-Jun-14	24-Jun-14 - 26-Jun-14														PCA/NAC AP/BBC	17-Jan-14	21-Feb-14		28-Mar-14	27-Jun-14	27-Jun-14	
2	Construction of Three (3) Storey BRS Building (Bureau of Research and Standards), DPWH Region IV-A Compound, EDSA, Quezon City	Bureau of Construction	Public Bidding	APP	20-Feb-14	22-Feb-14 - 28-Feb-14	25-Mar-14	25-Mar-14 - 28-Mar-14	1-Apr-14 - 2-Apr-14	3-Apr-14 - 11-Apr-14							67,322,220.33						COA	20-Feb-14						
				PPMP	10-Jun-14	17-Jun-14 - 23-Jun-14	15-Jul-14	16-Jul-14 - 18-Jul-14	21-Jul-14 - 22-Jul-14	28-Jul-14 - 31-Jul-14	11-Aug-14 - 15-Aug-14	18-Aug-14											Resident Ombudsman	20-Feb-14						
				Actual	10-Jun-14	17-Jun-14 - 23-Jun-14																	PCA/NAC AP/BBC	20-Feb-14						
3	Raising of Riverwalls along Maralla River, KAMANAFA Area Flood Control and Drainage System Improvement Project, City of Navotas	Flood Control Management Cluster, UPMO	Public Bidding	APP	4-Mar-14	6-Mar-14	25-Mar-14	26-Mar-14	1-Apr-14	9-Apr-14							140,000,000.00						COA							
				PPMP																			Resident Ombudsman							
				Actual																			PCA/NAC AP/BBC							
4	Dredging of Malabon-Tullahan River, KAMANAFA Area Flood Control and Drainage System Improvement Project, City of Navotas	Flood Control Management Cluster, UPMO	Public Bidding	APP	4-Mar-14	6-Mar-14	25-Mar-14	26-Mar-14	1-Apr-14	9-Apr-14							202,500,000.00						COA							
				PPMP																			Resident Ombudsman							
				Actual																			PCA/NAC AP/BBC							
5	Raising/Strengthening of Polder Dike, KAMANAFA Area Flood Control and Drainage System Improvement Project, Cities of Malabon/Navotas	Flood Control Management Cluster, UPMO	Public Bidding	APP	4-Mar-14	6-Mar-14	25-Mar-14	26-Mar-14	1-Apr-14	9-Apr-14							136,800,000.00						COA							
				PPMP																			Resident Ombudsman							
				Actual																			PCA/NAC AP/BBC							
6	Contract Package 1, Construction of (1) Sevilla Bridge and Approaches (26.6 km) Manila North Road, Ilocos Sur; (2) Quinarayan Bridge and Approaches (20 km) Manila North Road, Ilocos Sur; (3) Sibut Overflow Bridge and Approaches (20 km) Manila North Road, Ilocos Sur; (4) Langawan Bridge and Approaches	Bridge Management Cluster, UPMO	Public Bidding	APP	2-Sep-14	4-Sep-14 - 10-Sep-14	21-Oct-14	22-Oct-14 - 29-Oct-14	30-Oct-14 - 6-Nov-14	14-Nov-14							1,076,100,000.00						COA							
				PPMP																			Resident Ombudsman							
				Actual																			PCA/NAC AP/BBC							
7	Contract Package 2B, Construction of (1) Siguem Bridge and Approaches (60 km) Aritao-Quirino Road, Nueva Vizcaya; (2) Biyog Bridge and Approaches (60 km) Aritao-Quirino Road, Nueva Vizcaya; (3) Tadj	Bridge Management Cluster, UPMO	Public Bidding	APP	2-Sep-14	4-Sep-14 - 10-Sep-14	21-Oct-14	22-Oct-14 - 29-Oct-14	30-Oct-14 - 6-Nov-14	14-Nov-14							580,700,000.00						COA							
				PPMP																			Resident Ombudsman							

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 Invitations							Remarks
					Pre Procurement Conference	Ass/Past of A/E/E	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MODE	CO	Total	MODE	CO	Pre Procurement Conference		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
	Bridge and Approaches (40 Im) Papaya Malabing-Wangal-Tadji-Runruno, Nueva Ecija; (4) Bugtong	Bridge Cluster	Public Bidding	Actual																	PCA/NAC AP/BBC											
8	Sen. Gil Puyat Avenue/Makati Avenue-Paseo de Roxas Vehicle Underpass Project, Makati City	Roads Management Cluster I (Bilateral), UPMO	Public Bidding	APP	8-Apr-14	10-Apr-14 - 16-Apr-14		27-May-14	28-May-14 - 3-Jun-14	4-Jun-14 - 10-Jun-14	17-Jun-14				1,190,000,000.00						COA											
				PPMP																		Resident Ombudsman										
				Actual																			PCA/NAC AP/BBC									
9	Bonifacio Global City to Ortigas Center Link Road Project, Sta. Monica-Lawton Bridge (Phase I & II-A), Cities of Makati and Pasig	Roads Management Cluster I (Bilateral), UPMO	Public Bidding	APP	8-Apr-14	10-Apr-14 - 16-Apr-14		4-Jun-14	5-Jun-14 - 11-Jun-14	12-Jun-14 - 23-Jun-14	30-Jun-14				2,200,000,000.00						COA											
				PPMP																		Resident Ombudsman										
				Actual																			PCA/NAC AP/BBC									
10	PBM-1 Manila North Road, Aringay-Santa/Vigan City, Section 1 (K0243+000-K0389+000) under Road Upgrading and Preservation Project, AP Component JICA L/A No. PH-P247, Provinces of La Union and Ilocos Sur	Roads Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	APP	10-Mar-14	10-Apr-14 - 16-Apr-14		9-Jun-14	19-Aug-14 - 25-Aug-14	26-Aug-14 - 28-Aug-14	2-Sep-14 - 9-Sep-14				3,053,310,000.00						COA	10-Mar-14						Issuance of Bidding Docs				
				PPMP	10-Mar-14	10-Apr-14 - 16-Apr-14		9-Jun-14	19-Aug-14 - 25-Aug-14	26-Aug-14 - 28-Aug-14	2-Oct-14 - 6-Oct-14	5-Nov-14 - 12-Nov-14	9-Dec-14							Resident Ombudsman	10-Mar-14											
				Actual	10-Mar-14	21-Jun-14																	PCA/NAC AP/BBC	10-Mar-14								
11	PBM-1 Manila North Road, Santa/Vigan City-Laag, Section 2 (K0389+000-K0485+123) under Road Upgrading and Preservation Project, AP Component JICA L/A No. PH-P247, Provinces of Ilocos Sur and Ilocos Norte	Roads Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	APP	10-Mar-14	10-Apr-14 - 16-Apr-14		20-Jun-14	2-Sep-14 - 8-Sep-14	9-Sep-14 - 11-Sep-14	16-Sep-14 - 23-Sep-14				2,026,000,000.00						COA	10-Mar-14						Issuance of Bidding Docs				
				PPMP	10-Mar-14	10-Apr-14 - 16-Apr-14		20-Jun-14	2-Sep-14 - 8-Sep-14	9-Sep-14 - 11-Sep-14	21-Oct-14 - 23-Oct-14	21-Nov-14 - 27-Nov-14	23-Dec-14							Resident Ombudsman	10-Mar-14											
				Actual	10-Mar-14	21-Jun-14																	PCA/NAC AP/BBC	10-Mar-14								
12	PBM-2 Maharlika Highway, Sta. Rita Cabanatuan City, Section 1 (K0038+732-K0112+500) under Road Upgrading and Preservation Project, AP Component JICA L/A No. PH-P247, Provinces of Bulacan and Nueva Ecija	Roads Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	APP	10-Mar-14	18-Apr-14 - 24-Apr-14		9-Jun-14	19-Aug-14 - 25-Aug-14	26-Aug-14 - 28-Aug-14	2-Sep-14 - 9-Sep-14				1,580,000,000.00						COA	10-Mar-14						Bidding Documents for concurrence of JICA				
				PPMP	10-Mar-14	18-Apr-14 - 24-Apr-14		9-Jun-14	19-Aug-14 - 25-Aug-14	26-Aug-14 - 28-Aug-14	2-Oct-14 - 7-Oct-14	5-Nov-14 - 13-Nov-14	9-Dec-14							Resident Ombudsman	10-Mar-14											
				Actual	10-Mar-14																		PCA/NAC AP/BBC	10-Mar-14								
13	PBM-2 Maharlika Highway, Cabanatuan City-Nueva Ecija/Nueva Vizcaya, Section 2 (K0112+500-K0208+000) under Road Upgrading and Preservation Project, AP Component JICA L/A No. PH-P247, Provinces of Bulacan and Nueva Ecija	Roads Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	APP	31-Mar-14	25-Apr-14 - 1-May-14		16-Jun-14	27-Aug-14 - 1-Sep-14	2-Sep-14 - 4-Sep-14	9-Sep-14 - 16-Sep-14				2,044,000,000.00						COA	14-Mar-14						Bidding Documents for concurrence of JICA				
				PPMP	17-Mar-14	25-Apr-14 - 1-May-14		16-Jun-14	27-Aug-14 - 1-Sep-14	2-Sep-14 - 4-Sep-14	9-Oct-14 - 14-Sep-14	12-Nov-14 - 20-Nov-14	16-Dec-14							Resident Ombudsman	14-Mar-14											
				Actual	17-Mar-14																		PCA/NAC AP/BBC	14-Mar-14								
14	PBM-4 Surigao-Davao Road, Lipata to Boundary Agusan del Norte Section (K1113+500-K1237+000) under Road Upgrading and Preservation Project, AP Component JICA L/A No. PH-P247,	Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	APP	31-Mar-14	2-May-14 - 8-May-14		23-Jun-14	4-Sep-14 - 9-Sep-14	10-Sep-14 - 12-Sep-14	22-Sep-14 - 29-Sep-14				4,028,000,000.00						COA	11-Apr-14						Bidding Documents for concurrence				
				PPMP	31-Mar-14	2-May-14 - 8-May-14		23-Jun-14	4-Sep-14 - 9-Sep-14	10-Sep-14 - 12-Sep-14	22-Oct-14 - 27-Sep-14	21-Nov-14 - 27-Nov-14	23-Dec-14								Resident Ombudsman	11-Apr-14										

Code (PAP)	Procurement Program/Project	PMS/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre Procurement Conference	Aids/Post of AER	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MODE	CO	Total	MODE	CO	Pre Procurement Conference		Pre Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		
	Provinces of Surigao and Agusan del Norte	Roads Management Cluster I (Bilateral)	Internal Bidding	Actual	14-Apr-14														PCA/NAC AP/BBC	14-Apr-14									ce of JICA	
15	UI-1, CP 3A, Bongabon-Baler Realignment Sect., Bongabon-Baler Road Improvement Project under Road Upgrading and Preservation Project, UI Component JICA L/A No. PH-P247	Roads Management Cluster I (Bilateral), UPMD-RUPP	International Competitive Bidding	APP	17-Mar-14	22-Mar-14 - 28-Mar-14	12-May-14	15-Jul-14 - 21-Jul-14	22-Jul-14 - 28-Jul-14	2-Sep-14						371,500,000.00			COA											
				PPMP														Resident Ombudsman												
				Actual														PCA/NAC AP/BBC												
16	UI-4, CP IIC, Minaile-Pandan Section, Catanduanes Circumferential Road improvement Project under Road Upgrading and Preservation Project, UI Component JICA L/A No. PH-P247	Roads Management Cluster I (Bilateral), UPMD-RUPP	International Competitive Bidding	APP	24-Mar-14	28-Mar-14 - 3-Aug-14	19-May-14	22-Jul-14 - 28-Jul-14	29-Jul-14 - 4-Aug-14	9-Sep-14						1,267,100,000.00			COA	30-May-14										
				PPMP														Resident Ombudsman	30-May-14											
				Actual	2-Jun-14													PCA/NAC AP/BBC	30-May-14											
17	UI-3, CP IVA, Sablayan-Sta. Cruz Section, Mindoro West Coast Road Improvement Project under Road Upgrading and Preservation Project, UI Component JICA L/A No. PH-P247	Roads Management Cluster I (Bilateral), UPMD-RUPP	International Competitive Bidding	APP	10-Mar-14	14-Mar-14 - 20-Mar-14	5-May-14	8-Jul-14 - 14-Jul-14	15-Jul-14 - 21-Jul-14	26-Aug-14						250,300,000.00			COA											
				PPMP														Resident Ombudsman												
				Actual														PCA/NAC AP/BBC												
18	AWP 2/PM-01 Preventive Maintenance (Daang Maharlika, K0422+000 to K0435+000), Isabela	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	1-Sep-14	5-Sep-14 - 11-Sep-14	29-Sep-14	30-Sep-14 - 6-Oct-14	7-Oct-14 - 13-Oct-14	7-Nov-14 - 17-Nov-14						194,100,000.00			COA											
				PPMP														Resident Ombudsman												
				Actual														PCA/NAC AP/BBC												
19	AWP 2/PM-02 Preventive Maintenance (Daang Maharlika, K0223+900 to K0285+000), Camarines Norte	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	1-Sep-14	5-Sep-14 - 11-Sep-14	29-Sep-14	30-Sep-14 - 6-Oct-14	7-Oct-14 - 13-Oct-14	7-Nov-14 - 17-Nov-14						192,220,000.00			COA											
				PPMP														Resident Ombudsman												
				Actual														PCA/NAC AP/BBC												
20	AWP 2/PM-03 Preventive Maintenance (Daang Maharlika, K0274+000 to K0285+000), Camarines Norte	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	8-Sep-14	12-Sep-14 - 18-Sep-14	6-Oct-14	7-Oct-14 - 13-Oct-14	14-Oct-14 - 20-Oct-14	18-Nov-14 - 25-Nov-14						165,000,000.00			COA											
				PPMP														Resident Ombudsman												
				Actual														PCA/NAC AP/BBC												
21	AWP 2/PM-04 Preventive Maintenance (Daang Maharlika, K0289+000 to K0309+000), Camarines Norte	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	8-Sep-14	12-Sep-14 - 18-Sep-14	6-Oct-14	7-Oct-14 - 13-Oct-14	14-Oct-14 - 20-Oct-14	18-Nov-14 - 25-Nov-14						165,000,000.00			COA											
				PPMP														Resident Ombudsman												

Code (PAP)	Procurement Program/Project	PMO/End-User I (Bilateral)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks			
				Pre Procurement Conference	Ad/Post of AEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												
22	AWP 2/PM-05 Preventive Maintenance (Daang Maharlika, K0360+111 to K0368+(1596+831), Camarines Norte	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	8-Sep-14	12-Sep-14 - 18-Sep-14	6-Oct-14	7-Oct-14 - 13-Oct-14	14-Oct-14 - 20-Oct-14	18-Nov-14 - 25-Nov-14						156,480,000.00				COA	Resident Ombudsman											
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												
23	AWP 2/PM-06 Preventive Maintenance (Palo-Carigara-Ormoc Road, K0943+000 to K0956+780), Leyte	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	10-Nov-14	13-Nov-14 - 19-Nov-14	8-Dec-14	9-Dec-14 - 15-Dec-14	16-Dec-14 - 23-Dec-14	3-Feb-15 - 10-Feb-15						201,090,000.00				COA	Resident Ombudsman											
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												
24	AWP 2/PM-07 Preventive Maintenance (Daang Maharlika, K0935+000 to K0950+000), Leyte	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	10-Nov-14	13-Nov-14 - 19-Nov-14	8-Dec-14	9-Dec-14 - 15-Dec-14	16-Dec-14 - 23-Dec-14	3-Feb-15 - 10-Feb-15						245,070,000.00				COA	Resident Ombudsman											
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												
25	AWP 2/PM-08 Preventive Maintenance (Allen-Catarman, K0710+000 to K0721+000), Northern Samar	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	10-Nov-14	13-Nov-14 - 19-Nov-14	8-Dec-14	9-Dec-14 - 15-Dec-14	16-Dec-14 - 23-Dec-14	3-Feb-15 - 10-Feb-15						165,000,000.00				COA	Resident Ombudsman											
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												
26	AWP 2/PM-09 Preventive Maintenance (Allen-Catarman, K0721+000 to K0732+000), Northern Samar	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	17-Nov-14	20-Nov-14 - 26-Nov-14	15-Dec-14	16-Dec-14 - 22-Dec-14	23-Dec-14 - 8-Jan-15	3-Feb-15 - 10-Feb-15						165,000,000.00				COA	Resident Ombudsman											
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												
27	AWP 2/PM-10 Preventive Maintenance (Catarman-Calbayog, K0744+000 to K0755+000), Northern Samar	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	17-Nov-14	20-Nov-14 - 26-Nov-14	15-Dec-14	16-Dec-14 - 22-Dec-14	23-Dec-14 - 8-Jan-15	3-Feb-15 - 10-Feb-15						165,000,000.00				COA	Resident Ombudsman											
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												
28	AWP 2/PM-11 Preventive Maintenance (Catarman-Calbayog, K0769+000 to K0780+000), Northern Samar	Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	APP	17-Nov-14	20-Nov-14 - 26-Nov-14	15-Dec-14	16-Dec-14 - 22-Dec-14	23-Dec-14 - 8-Jan-15	3-Feb-15 - 10-Feb-15						165,000,000.00				COA	Resident Ombudsman											
		Roads Management Cluster I (Bilateral), UPMD-RUPP	National Competitive Bidding	Actual																PCA/NAC AP/BBC												

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				Pre Procurement Conference	Ads/Post of AEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
29	AWP 2/PM-12 Preventive Maintenance (Bacolod South Road, Kabankalan-Hinobaan Section, K0090+297 to K0102+000), Negros Occidental	Roads Management Cluster I (Bilateral), UPMO-RUPP National Competitive Bidding	Actual											175,540,000.00					PCA/NAC AP/BBC												
			APP	24-Nov-14	27-Nov-14 - 3-Dec-14		22-Dec-14	23-Dec-14 - 5-Jan-15	6-Jan-15 - 12-Jan-15	3-Feb-15 - 17-Feb-15														COA							
			PPMP																						Resident Ombudsman						
			Actual																						PCA/NAC AP/BBC						
30	AWP 2/PM-13 Preventive Maintenance (Sayre Highway, K1510+110 to K1521+929), Bukidnon	Roads Management Cluster I (Bilateral), UPMO-RUPP National Competitive Bidding	Actual											177,280,000.00					COA												
			APP	1-Dec-14	5-Dec-14 - 11-Dec-14		5-Jan-15	6-Jan-15 - 12-Jan-15	13-Jan-15 - 19-Jan-15	3-Feb-15 - 17-Feb-15														Resident Ombudsman							
			PPMP																												
			Actual																						PCA/NAC AP/BBC						
31	AWP 2/PM-14 Preventive Maintenance (Sayre Highway, K1540+344 to K1551+000), Bukidnon	Roads Management Cluster I (Bilateral), UPMO-RUPP National Competitive Bidding	Actual											159,840,000.00					COA												
			APP	1-Dec-14	5-Dec-14 - 11-Dec-14		5-Jan-15	6-Jan-15 - 12-Jan-15	13-Jan-15 - 19-Jan-15	3-Feb-15 - 17-Feb-15														Resident Ombudsman							
			PPMP																												
			Actual																						PCA/NAC AP/BBC						
32	AWP 2/PM-15 Preventive Maintenance (Butuan City-Cagayan de Oro Road, K1331+059 to K1342+000), Misamis Oriental	Roads Management Cluster I (Bilateral), UPMO-RUPP National Competitive Bidding	Actual											164,110,000.00					COA												
			APP	1-Dec-14	5-Dec-14 - 11-Dec-14		5-Jan-15	6-Jan-15 - 12-Jan-15	13-Jan-15 - 19-Jan-15	3-Feb-15 - 17-Feb-15														Resident Ombudsman							
			PPMP																												
			Actual																						PCA/NAC AP/BBC						
33	AWP 2/PM-16 Preventive Maintenance (Juban-Magallanes Road, K0614+000 to K0626+575), Sorsogon	Roads Management Cluster I (Bilateral), UPMO-RUPP National Competitive Bidding	Actual											188,620,000.00					COA												
			APP	15-Dec-14	19-Dec-14 - 25-Dec-14		26-Jan-15	27-Jan-15 - 2-Feb-15	3-Feb-15 - 9-Feb-15	6-Mar-15 - 19-Mar-15														Resident Ombudsman							
			PPMP																												
			Actual																						PCA/NAC AP/BBC						
34	AWP 2/PM-17 Preventive Maintenance (Jct. Putiao-Pilar-Donsol Road, K0546+879 to K0560+986), Sorsogon	Roads Management Cluster I (Bilateral), UPMO-RUPP National Competitive Bidding	Actual											211,600,000.00					COA												
			APP	15-Dec-14	19-Dec-14 - 25-Dec-14		26-Jan-15	27-Jan-15 - 2-Feb-15	3-Feb-15 - 9-Feb-15	6-Mar-15 - 19-Mar-15														Resident Ombudsman							
			PPMP																												
			Actual																						PCA/NAC AP/BBC						
35	AWP 2/PM-18 Preventive Maintenance (Jct. Putiao-Pilar-Donsol Road, K0561+000 to K0571+067), Sorsogon	Management Cluster I (Bilateral), UPMO-RUPP National Competitive Bidding	APP	15-Dec-14	19-Dec-14 - 25-Dec-14		26-Jan-15	27-Jan-15 - 2-Feb-15	3-Feb-15 - 9-Feb-15	6-Mar-15 - 19-Mar-15				151,000,000.00					COA												
			PPMP																					Resident Ombudsman							

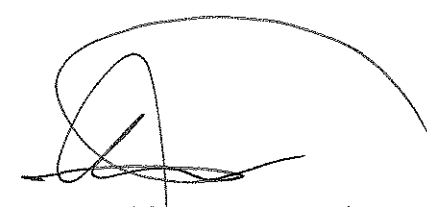
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks			
				Actual	Pre-Procurement Conference		Advisory/Post of IAB	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Transfer	Total	MODE	CO	Total	MODE		CO	Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual		
		Roads Management Cluster I (Bilateral)	National Competitive Bidding	Actual																				PCA/NAC AP/BBC									
36	AWP 2/PM-19 Preventive Maintenance (Surigao-Davao Coastal Road, K1286+632 to K1300+000), Surigao del Sur	Roads Management Cluster I (Bilateral)	UPMO-RUPP National Competitive Bidding	APP	22-Dec-14	26-Dec-14 - 1-Jan-15			26-Jan-15	27-Jan-15 - 2-Feb-15	3-Feb-15 - 9-Feb-15	6-Mar-15 - 19-Mar-15						200,520,000.00						COA									
				PPMP																				Resident Ombudsman									
				Actual																				PCA/NAC AP/BBC									
37	AWP 2/PM-20 Preventive Maintenance (Surigao-Davao Coastal Road, K1300+000 to K1311+966), Surigao del Sur Occidental	Roads Management Cluster I (Bilateral)	UPMO-RUPP National Competitive Bidding	APP	22-Dec-14	26-Dec-14 - 1-Jan-15			26-Jan-15	27-Jan-15 - 2-Feb-15	3-Feb-15 - 9-Feb-15	6-Mar-15 - 19-Mar-15						179,500,000.00						COA									
				PPMP																				Resident Ombudsman									
				Actual																				PCA/NAC AP/BBC									
38	Central Luzon Link Expressway Project (CLLEX), Phase 1, Package 1: Tarlac Section, Province of Tarlac	Roads Management Cluster I (Bilateral)	UPMO-CLLEX International Competitive Bidding	APP	26-May-14	26-Jun-14 - 2-Jul-14			18-Aug-14	21-Oct-14 - 27-Oct-14	28-Oct-14 - 30-Oct-14	5-Dec-14 - 9-Dec-14						1,600,000,000.00						COA	23-May-14								Bidding Documents was presented to the BAC on Apr 10 & 14, 2014
				PPMP	26-May-14	24-Jul-14 - 31-Jul-14			8-Sep-14	11-Nov-14 - 17-Nov-14	18-Nov-14 - 24-Nov-14	29-Dec-14 - 31-Dec-14	27-Jan-15 - 02-Feb-15	23-Feb-15										Resident Ombudsman	23-May-14								
				Actual	26-May-14																			PCA/NAC AP/BBC	23-May-14								
39	Central Luzon Link Expressway Project (CLLEX), Phase 1, Package 2: Rio Chico River Bridge Section, Province of Tarlac and Nueva Ecija	Roads Management Cluster I (Bilateral)	UPMO-CLLEX International Competitive Bidding	APP	14-Jul-14	14-Aug-14 - 20-Aug-14			6-Oct-14	23-Dec-14 - 5-Jan-15	6-Jan-15 - 8-Jan-15	19-Feb-15 - 24-Feb-15						4,900,000,000.00						COA									Bidding Documents was presented to the BAC on Apr 10 & 14, 2014
				PPMP	11-Aug-14	24-Sep-14 - 01-Oct-14			10-Nov-14	20-Jan-15 - 2-Feb-15	3-Feb-15 - 5-Feb-15	19-Mar-15 - 24-Mar-15	22-Apr-15 - 30-Apr-15	27-May-15										Resident Ombudsman									
				Actual																				PCA/NAC AP/BBC									
40	Central Luzon Link Expressway Project (CLLEX), Phase 1, Package 3: Allaga Section, Province of Nueva Ecija	Roads Management Cluster I (Bilateral)	UPMO-CLLEX International Competitive Bidding	APP	26-May-14	26-Jun-14 - 2-Jul-14			25-Aug-14	28-Oct-14 - 4-Nov-14	5-Nov-14 - 6-Nov-14	11-Dec-14 - 15-Dec-14						2,500,000,000.00						COA									Bidding Documents was presented to the BAC on Apr 10 & 14, 2014
				PPMP	23-Jun-14	7-Aug-14 - 13-Aug-14			22-Sep-14	25-Nov-14 - 1-Dec-14	2-Dec-14 - 5-Dec-14	14-Jan-15 - 19-Jan-15	17-Feb-15 - 25-Feb-15	19-Mar-15										Resident Ombudsman									
				Actual																				PCA/NAC AP/BBC									
41	Central Luzon Link Expressway Project (CLLEX), Phase 1, Package 4: Cabanatuan Section, Province of Nueva Ecija	Roads Management Cluster I (Bilateral)	UPMO-CLLEX International Competitive Bidding	APP	14-Jul-14	14-Aug-14 - 20-Aug-14			6-Oct-14	23-Dec-14 - 5-Jan-15	6-Jan-15 - 8-Jan-15	19-Feb-15 - 24-Feb-15						3,000,000,000.00						COA									Bidding Documents was presented to the BAC on Apr 10 & 14, 2014
				PPMP	11-Aug-14	24-Sep-14 - 1-Oct-14			10-Nov-14	20-Jan-15 - 2-Feb-15	3-Feb-15 - 5-Feb-15	19-Mar-15 - 24-Mar-15	22-Apr-15 - 30-Apr-15	27-May-15										Resident Ombudsman									
				Actual																				PCA/NAC AP/BBC									
42	14Z00003 Construction of Cabagan-Sta. Maria Bridge along Cabagan-Sta. Maria Road, Sta. Maria, Isabela	Management Cluster I (Bilateral)	UPMO-CLLEX National Competitive Bidding	APP	11-Apr-14	14-Apr-14 - 21-Apr-14			6-May-14	7-May-14 - 9-May-14	12-May-14 - 14-May-14	15-May-14 - 16-May-14						500,000,000.00						COA									
				PPMP	27-May-14	30-May-14 - 5-Jun-14	27-Jun-14	27-Jun-14	28-Jun-14 - 30-Jun-14	1-Jul-14 - 3-Jul-14	4-Jul-14 - 7-Jul-14	8-Jul-14 - 14-Jul-14	15-Jul-14											Resident Ombudsman									

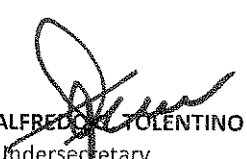
Code (PAP)	Procurement Program/Project	PMO End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre Procurement Conference	Ads/Post of IAB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Inspection	Total	MOOE	CO	Total	MOOE	CO		Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
		Roads M I (Bilale)	Internal	Actual	27-May-14	30-May-14 - 5-Jun-14	1-Jul-14	1-Jul-14	28-Jun-14 - 30-Jun-14	1-Jul-14 - 3-Jul-14											PCA/NAC AP/BBC							
43	14200004 Road Upgrading (Gravel to Paved) Based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis) (Intermittent Section) of Kalinga-Abra Road, K0498+300 - K0502+820 and K0503+703 - K0507+300, Intermittent Section, Balbalan,	Cordillera Administrative Region (CAR)	Public Bidding	APP	29-Apr-14	30-Apr-14 - 6-May-14		20-May-14	21-May-14 - 26-May-14	27-May-14 - 2-Jun-14	2-Jun-14 - 6-Jun-14				315,336,725.00						COA	25-Apr-14	2-May-14	16-May-14	16-May-14			PBC: 6-May-14 at 9:00 A.M.
			PPMP	29-Apr-14	30-Apr-14 - 6-May-14	20-May-14	20-May-14	21-May-14 - 26-May-14	27-May-14 - 2-Jun-14	2-Jun-14 - 6-Jun-14	17-Jun-14 - 23-Jun-14										Resident Ombudsman	25-Apr-14	2-May-14	16-May-14	16-May-14			
			Actual	29-Apr-14	30-Apr-14 - 7-May-14	20-May-14	20-May-14														PCA/NAC AP/BBC	25-Apr-14	5-May-14	16-May-14	16-May-14			
44	Network Development - Construction of By-Passes/Diversion Roads, Construction of Laoag City By-Pass Road including Bridge and RROW, Laoag City, Ilocos Norte	Regional Office (Region II)	Public Bidding	APP	27-May-14	29-May-14 - 4-Jun-14		17-Jun-14	18-Jun-14 - 24-Jun-14	25-Jun-14 - 1-Jul-14	2-Jul-14 - 7-Jul-14				307,122,883.25						COA							
			PPMP	27-May-14	29-May-14 - 4-Jun-14	17-Jun-14	17-Jun-14	18-Jun-14 - 24-Jun-14	25-Jun-14 - 1-Jul-14	2-Jul-14 - 7-Jul-14	18-Jul-14 - 29-Jul-14	30-Jul-14 - 1-Aug-14									Resident Ombudsman							
			Actual	27-May-14	29-May-14 - 4-Jun-14	17-Jun-14	17-Jun-14	18-Jun-14 - 24-Jun-14	25-Jun-14 - 1-Jul-14												PCA/NAC AP/BBC							

Prepared by:


NIMFA E. POTANTE
OIC-Director, Procurement Service

Reviewed by:


JAIME A. PACANAN, Ph.D., CESO I
Undersecretary for Support Services
Chairman, BAC for Locally-Funded Projects


ALFREDO L. TOLENTINO
Undersecretary
Chairman, BAC for Foreign-Assisted Projects

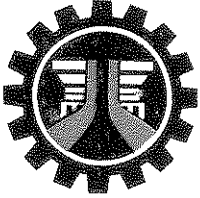
Submitted by:


ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN4XR00808



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

January 12, 2015

The Executive Director

GPPB-TSO

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City 1106

Subject : Procurement Monitoring Report

Sir:

Submitted is the Procurement Monitoring Report for Centrally Procured Infrastructure Projects covering the period of July – December 2014 in compliance with Section 12.2, Rule V of the Revised Implementing Rules and Regulation of R.A. 9184.

For your information and ready reference.

Very truly yours,


ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



WIN5XR00860

4.7 NEP

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC(Pnp)		Contract Cost (Pnp)		List of Invited Observers	Date of Receipt of Invitations					Remarks			
				Actual	PPMP	APP	Actual	PPMP	APP	Actual	PPMP	APP	Actual	PPMP	APP	Actual	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
1	1420001-UI-3: Mindoro West Coast Road Improvement Project, CP III, Calicutan-Sablayan Road Section, KD77+6897 DS to K0321+441.00 with Exceptions, Occ. Mindoro	RUPP-PMO	International Competitive Bidding	Actual	PPMP	APP	20-Jan-14 25-Jan-14 31-Jan-14	20-Jan-14 25-Jan-14 31-Jan-14	17-Mar-14 17-Mar-14 26-Mar-14	20-May-14 27-May-14 29-May-14	1-Jun-14	15-Jul-14 24-Jul-14 12-Aug-14	25-Nov-14		JICA	1,215,240,000.00 1,215,240,000.00						COA 17-Jan-14 21-Feb-14	17-Jan-14 21-Feb-14		28-Mar-14 27-Jun-14	27-Jun-14	27-Jun-14		Awarded to China Geo/China a Wuyi (W) at Pnp855.6 94,799.33
2	1420002 Construction of Three (3) Storey BGS Building (Bureau of Research and Standards), DPMH Region IV-A Compound, EDSA, Quezon City	Bureau of Construction	Public Bidding	Actual	PPMP	APP	20-Feb-14 28-Feb-14	22-Feb-14 28-Feb-14	25-Mar-14 28-Mar-14	1-Apr-14 23-Apr-14	11-Apr-14	11-Aug-14 15-Aug-14 18-Aug-14				67,302,220.33						COA 20-Feb-14 27-Jun-14	20-Feb-14 27-Jun-14		14-Jul-14 21-Jul-14	21-Jul-14	21-Jul-14		Awarded to China Geo/China a Wuyi (W) at Pnp855.5 8,878.45
3	Rehabing of Riverwalls along Maralla River, KAMNANVA Area Flood Control and Drainage System Improvement Project, City of Navotas	Flood Control Management Cluster, UPMO	Public Bidding	Actual	PPMP	APP	4-Mar-14 6-Mar-14	25-Mar-14 26-Mar-14	1-Apr-14 9-Apr-14							140,000,000.00						COA 20-Feb-14 27-Jun-14	20-Feb-14 27-Jun-14		14-Jul-14 21-Jul-14	21-Jul-14	21-Jul-14		Bidder at NCR
4	Dredging of Malabon-Tulahan River, KAMNANVA Area Flood Control and Drainage System Improvement Project, City of Navotas	Flood Control Management Cluster, UPMO	Public Bidding	Actual	PPMP	APP	4-Mar-14 6-Mar-14	25-Mar-14 26-Mar-14	1-Apr-14 9-Apr-14							202,500,000.00						COA 20-Feb-14 27-Jun-14	20-Feb-14 27-Jun-14		14-Jul-14 21-Jul-14	21-Jul-14	21-Jul-14		Awaiting for the approval of Plan from the BOD
5	Raising/Strengthening of Polder Dike, KAMNANVA Area Flood Control and Drainage System Improvement Project, Cities of Malabon/Navotas	Flood Control Management Cluster, UPMO	Public Bidding	Actual	PPMP	APP	4-Mar-14 6-Mar-14	25-Mar-14 26-Mar-14	1-Apr-14 9-Apr-14							136,800,000.00						COA 20-Feb-14 27-Jun-14	20-Feb-14 27-Jun-14		14-Jul-14 21-Jul-14	21-Jul-14	21-Jul-14		Awaiting for the approval of Plan from the BOD
6	Contract Package 1, Construction of (1) Sewilla Bridge, Ilocos Sur; (2) Quinarian Bridge, Ilocos Sur; (3) Stout Overflow Bridge, Ilocos Sur; (4) Langawan Bridge, Aurora; (5) San Miguel 1 Bridge, Pangasinan; (6) Pasac-Culac 2 Bridge, Pangasinan; (7) Pasac-Culac 1 Bridge, Pangasinan; (8) Samal Bridge, Batangas; (9) Sabang Bridge, Aurora; (10) Caral Bridge, Zambales; (11) Labi 2 Bridge, Nueva Ecija; (12) Salvacion Bridge, Nueva Ecija	Bridge Management Cluster, UPMO	Public Bidding	Actual	PPMP	APP	2-Sep-14 4-Sep-14 10-Sep-14	21-Oct-14 22-Oct-14 29-Oct-14	22-Oct-14 29-Oct-14 6-Nov-14	14-Nov-14						1,076,100,000.00						COA 17-Jan-14 21-Feb-14	17-Jan-14 21-Feb-14		28-Mar-14 27-Jun-14	27-Jun-14	27-Jun-14		Repackaged, ABC for review

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitations						Remarks						
				Actual	PPMP	APP	Pre Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total		MODE	CO	Total	MODE	CO	Pre Procurement Conference		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
7	CP 28, Const. of (1) Siguen Bridge, NV; (2) Broy Bridge, NV; (3) Tadji Bridge, NE; (4) Bungong Bridge, NV; (5) Nanda Bridge, NV; (6) Kengkong Bridge, NV; (7) Balance Bridge, NV; (8) Papaya Bridge, NV; (9) Dulungo Bridge, Quirino; (10) Nagnian Bridge, Quirino; (11) Mactol Bridge, Quirino; (12) Magunt Bridge, Quirino; (13) La Comap Bridge, Quirino; (14) Bucio Creek Bridge, Quirino; (15) Luban Bridge, Quirino; (16) Disnaba Bridge, Quirino; (17) Serrano Bridge, Quirino; (18) Tungcab Bridge, Quirino; (19) Maldernum Bridge, Quirino. Approaches included	Bridge Management Cluster, UPMO	Public Bidding				2-Sep-14	4-Sep-14 - 10-Sep-14	21-Oct-14	22-Oct-14 - 29-Oct-14	30-Oct-14 - 6-Nov-14	14-Nov-14							580,700,000.00														Consultant by Services under process
8	1420030 San. Gil Puyat Avenue/Makati Avenue-Paseo de Roxas Vehicle Underpass Project, Makati City	Roads Management Cluster I (Bilateral), UPMO	Public Bidding	8-Apr-14	10-Apr-14 - 16-Apr-14	27-May-14	28-May-14 - 3-Jun-14	4-Jun-14 - 10-Jun-14	17-Jun-14										1,190,000,000.00							COA	27-Oct-14	19-Nov-14	10-Dec-14				Bid Evaluation is ongoing
9	Bontifacio Global City to Ortigas Center Link Road Project, Sta. Monica-Lawton Bridge (Phase 1B-1H-A), Circle of Makati and Pasig	Roads Management Cluster I (Bilateral), UPMO	Public Bidding	8-Apr-14	10-Apr-14 - 16-Apr-14	4-Jun-14	5-Jun-14 - 11-Jun-14	12-Jun-14 - 29-Jun-14	30-Jun-14										2,200,000,000.00							COA	27-Oct-14	19-Nov-14	10-Dec-14				Awaiting for the settlement of Stakeholders issues/ concerns/ demand
10	14200308 PBM-1 Manila North Road, Aringay-Santa Vigen City, Section 1 (K0243+000-K0389+000) under Road Upgrading and Preservation Project, AP Component ICA/LA No. PH-P247, Provinces of La Union and Ilocos Sur	Roads Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	10-Mar-14	10-Apr-14 - 16-Apr-14	9-Jun-14	19-Aug-14 - 25-Aug-14	26-Aug-14 - 9-Sep-14	2-Sep-14										3,053,310,000.00							COA	10-Mar-14	18-Jul-14	8-Aug-14	12-Dec-14	12-Dec-14		BER for conversion of ICA
11	14200309 PBM-1 Manila North Road, Santa Vigen City-Jacog, Section 2 (K0389+000-K0455+123) under Road Upgrading and Preservation Project, AP Component ICA/LA No. PH-P247, Provinces of Ilocos Sur and Ilocos Norte	Roads Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	10-Mar-14	10-Apr-14 - 16-Apr-14	9-Jun-14	28-Oct-14 - 03-Nov-14	04-Nov-14 - 07-Nov-14	10-Dec-14 - 12-Jan-15	16-Jan-15	9-Feb-14								2,942,386,000.00							Resident Ombuds man	10-Mar-14	18-Jul-14	8-Aug-14	12-Dec-14	12-Dec-14		BER for conversion of ICA
12	14200310 PBM-2 Maharlika Highway, Sta. Rita-Cabanatuan City, Section 1 (K0038+732-K0112+500) under Road Upgrading and Preservation Project, AP Component ICA/LA No. PH-P247, Provinces of Bulacan and Nueva Ecija	Roads Management Cluster I (Bilateral), UPMO-RUPP	International Competitive Bidding	10-Mar-14	10-Apr-14 - 16-Apr-14	9-Jun-14	28-Oct-14 - 03-Nov-14	04-Nov-14 - 07-Nov-14	10-Dec-14 - 12-Jan-15	16-Jan-15	9-Feb-14								2,026,000,000.00							COA	10-Mar-14	18-Jul-14	8-Aug-14	12-Dec-14	12-Dec-14		BER for conversion of ICA
																			1,685,950,000.00							Resident Ombuds man	10-Mar-14	15-Aug-14	5-Sep-14				Waiting for the approval of ABC

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC(Pap)		Contract Cost (Pap)		List of Invited Observers	Date of Receipt of Invitations					Remarks								
				Actual	PPMP	APP	Actual	PPMP	APP	Actual	PPMP	APP	Actual	PPMP	APP	Total	MODE		CO	Total	MODE	CO	Pre Procurement Conference		Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
34	AWP 2/PM-17 Preventive Maintenance (Ic. Putiao-Pilar-Donsol Road, K0546-879 to K0550-986), Surisogon	Roads Management Cluster I (Bilateral), UPMO-RUPP	National Competitive Bidding			APP	15-Dec-14	19-Dec-14	25-Dec-14	26-Jan-15	27-Jan-15	3-Feb-15	6-Mar-15	19-Mar-15	211,600,000.00						COA											Plan is no available
35	AWP 2/PM-18 Preventive Maintenance (Ic. Putiao-Pilar-Donsol Road, K0551-000 to K0571-067), Surisogon	Roads Management Cluster I (Bilateral), UPMO-RUPP	National Competitive Bidding			APP	15-Dec-14	19-Dec-14	25-Dec-14	26-Jan-15	27-Jan-15	3-Feb-15	6-Mar-15	19-Mar-15	151,000,000.00						COA											Plan is no available
36	AWP 2/PM-19 Preventive Maintenance (Surigao-Davao Coastal Road, K1300-000 to K1300-000), Surigao del Sur	Roads Management Cluster I (Bilateral), UPMO-RUPP	National Competitive Bidding			APP	22-Dec-14	26-Dec-14	1-Jan-15	26-Jan-15	27-Jan-15	3-Feb-15	6-Mar-15	19-Mar-15	200,520,000.00						COA											Editted in Caraga Region under DHE Versola
37	AWP 2/PM-20 Preventive Maintenance (Surigao-Davao Coastal Road, K1300-000 to K1311-566), Surigao del Sur Occidental	Roads Management Cluster I (Bilateral), UPMO-RUPP	National Competitive Bidding			APP	22-Dec-14	26-Dec-14	1-Jan-15	26-Jan-15	27-Jan-15	3-Feb-15	6-Mar-15	19-Mar-15	179,500,000.00						COA											Editted in Caraga Region under DHE Versola
38	14200012 Central Luzon Link Expressway Project (CLLEX), Phase 1, Package 1, Traffic Section, Province of Tarlac	Roads Management Cluster I (Bilateral), UPMO-CLEX	International Competitive Bidding			APP	26-May-14	28-Jun-14	2-Jul-14	18-Aug-14	21-Oct-14	28-Oct-14	5-Dec-14	9-Dec-14	1,600,000,000.00						Resident Ombuds man											Issuance of Bidding Docs. On-Going
39	Central Luzon Link Expressway Project (CLLEX), Phase 1, Package 2, Rio Chico River Bridge Section, Province of Tarlac and Nueva Ecija	Roads Management Cluster I (Bilateral), UPMO-CLEX	International Competitive Bidding			APP	14-Jul-14	14-Aug-14	20-Aug-14	6-Oct-14	23-Dec-14	6-Jan-15	19-Feb-15	24-Feb-15	4,500,000,000.00						COA											Detailed Engineering Design did not meet target date
40	14200019 Central Luzon Link Expressway Project (CLLEX), Phase 1, Package 3, Allaga Section, Province of Nueva Ecija	Roads Management Cluster I (Bilateral), UPMO-CLEX	International Competitive Bidding			APP	11-Aug-14	24-Sep-14	01-Oct-14	10-Nov-14	20-Jan-15	3-Feb-15	19-Mar-15	22-Apr-15	27-May-15	4,500,000,000.00						Resident Ombuds man										Detailed Engineering Design did not meet target date

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC(PHP)	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitations						Remarks			
																	Total	MODE	CO	Total		MODE	CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
				Actual	PPMP	APP	Actual	PPMP	APP	Actual	PPMP	APP	Actual	PPMP	APP																Actual
41	Central Luzon Link Expressway Project (CLEX), Phase 1, Package 4: Cabanatuan Section, Province of Nueva Ecija	PMO-CLEX	International Competitive Bidding		14-Jul-14	14-Aug-14	20-Aug-14				6-Oct-14	23-Dec-14	6-Jan-15	8-Jan-15	19-Feb-15	24-Feb-15		3,000,000,000.00						COA	8-Aug-14						Detailed Engineer's Design did not meet target date
42	14200003 Construction of Cabanatuan Sta. Maria Bridge along Chaga Sta. Maria Road, Sta. Maria, Isabela	PMO-CLEX	International Competitive Bidding		11-Aug-14						6-May-14	7-May-14	12-May-14	15-May-14	16-May-14			500,000,000.00						COA	8-Aug-14			7-Jul-14	7-Jul-14		Awarded to R.O. Interor, Jr. Constructed on Pnp4129 31,254.44
43	14200004 Road Upgrading (Gravel to Paved) Based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-2 Project Analysis) (Intermittent Section) of Kalinga-Abra Road, KOS98-300 - KOS02-830 and KOS03-703 - KOS07-880, (Intermittent Section) Balaclan	CORDILERA ADMINISTRATIVE REGION (CAR)	Public Bidding		29-Apr-14	30-Apr-14	6-May-14				20-May-14	22-May-14	27-May-14	2-Jun-14	6-Jun-14			315,396,725.00						COA	25-Apr-14	2-May-14	16-May-14	16-May-14			Awarded to Fiat Const. Services at Pnp275.2 68,378.93
44	14200007 Network Development - Construction of By-Pass/Diversion Roads, Construction of Laang City By-Pass Road including Bridge and Floodway, Laang City, Ilocos Norte	Regional Office (Region I)	Public Bidding		27-May-14	29-May-14	4-Jun-14				17-Jun-14	18-Jun-14	25-Jun-14	3-Jul-14	7-Jul-14			307,122,883.25						COA	25-Apr-14	5-May-14	16-May-14	16-May-14			Awarded to Advance Foundation/ n/M.G. Lubait (JV) at Pnp285.5 42,946.82
45	14200023 Contract Package IV, Plaridel Bypass Road, under Arterial Road Bypass Project, Phase II, JICA Loan No. PH-7250	PMO-CLEX	International Competitive Bidding		11-Aug-14	11-Aug-14	17-Aug-14				6-Oct-14	9-Dec-14	16-Dec-14	15-Dec-15				618,000,000.00						COA	8-Aug-14	30-Sep-14	16-Aug-14				Failure of Bidding due to prequalification of all contractors
46	14200040 CP III Mindanao, Lot 3.1, Dipolog-Oroquieta City Road, Zamboanga del Norte	PMO-CLEX	International Competitive Bidding		22-Sep-14	18-Nov-14	24-Nov-14				12-Jan-15	14-Jan-15	3-Feb-15	3-Apr-15	16-Apr-15			398,000,000.00						COA	22-Sep-14						Issuance of Bidding Docs. On-going
47	14200041 CP III Mindanao, Lot 3.2, Butuan-Cagayan de Oro City, Iligan Road, Marikina Occidental	PMO-CLEX	International Competitive Bidding		22-Sep-14	18-Nov-14	24-Nov-14				12-Jan-15	14-Jan-15	3-Feb-15	3-Apr-15	16-Apr-15			744,000,000.00						COA	22-Sep-14						Issuance of Bidding Docs. On-going

NINFA E. POTANTE
Director IV, Procure

JAIIME A. PACANAN, Ph.D., CESO I
Undersecretary for Support Services

~~ALFREDO G. TOLENTINO~~
~~Undersecretary~~
Chairman BAC for Foreign-Assisted Projects

RØGELIO D. SINGSON
Secretary

