

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED PROJECTS
JANUARY TO JUNE 2016

Procuring Entity	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity								Source of Funds	Project Estimated Cost (PHP)	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks		
				Pre Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Central Office	Global City to Ortigas Road Link Project, Sta. Monica Street - Lawton Avenue Bridge Project (Phase I), Cities of Makati and Pasig	UPMO - RMC I	Public Bidding (NCB)	APP	2/23/16	2/24/16 - 3/2/16	3/22/16	3/22/16	3/23/16 - 3/30/16	3/31/16 - 4/15/16	6/28/16 - 7/4/16		1,857,000,000.00							COA						• The approved ABC and other pertinent documents was received by the Procurement Service on March 29, 2016. The PrS transmitted the received documents to the Implementing Office per transmittal letter dated March 31, 2016. • The IO informed that a negotiation with stakeholders on concerns with the landing of the Bridge Project is ongoing. • To date, the PrS has not received pertinent documents from the IO for the Pre-Procurement of the project.		
				PPMP																Resident Ombudsman								
				Actual																		PCA/NACAP/BBC						
Central Office	16ZO0001 Construction Improvement of Catbalogan City Drainage System, Catbalogan City, including Antiao River Control, Samar	UPMO-FCMC	Public Bidding (NCB)	APP		3/18/16 - 3/24/16	4/26/16	4/26/16		5/15/16 - 5/22/16	5/23/16 - 6/2/16		GAA FY 2015		184,869,914.97						COA	3/14/16	4/8/16	5/2/16	5/2/16		• The Resolution recommending failure of Bidding and subsequent rebidding of the project was signed by the Secretary on May 24, 2016. (REBIDDING) • The Implementing Office submitted updated documents for review by the PrS prior to the conduct of Pre-Procurement Conference on July 12, 2016.	
				PPMP	3/15/16	3/18/16 - 3/24/16	4/26/16	4/26/16	4/7/16 - 5/3/16	5/4/16 - 5/14/16	5/15/16 - 5/22/16	5/23/16 - 6/2/16		6/19/16 - 6/22/16		184,869,914.97					Resident Ombudsman I	3/14/16	4/11/16	5/2/16	5/2/16			
				Actual	3/15/16	3/22/16	5/3/16	5/3/16	5/4/16 - 5/10/16	5/11/16 - 5/21/16						184,869,914.97						PCA/NACAP/BBC	3/14/16	4/11/16	5/2/16	5/2/16		
Central Office	16ZO0002 Contract Package IV: Lot 4.1 Dumaguete North Road (Manjuyod - La Libertad Road), Negros Oriental, Region VII, Length = 45.482 km.	UPMO-RMC II	Public Bidding (ICB)	APP		6/1/16 - 6/7/16		8/2/16		11/24/16 - 12/1/16	1/12/17 - 1/26/17		GOP & ADB Loan 2836-PHI	1,233,000,000.00							COA	3/28/16	6/10/16		6/27/16		Ongoing Evaluation of Responsiveness of Technical and Financial Bids	
				PPMP	3/29/16	5/10/16 - 5/16/16		6/28/16	6/29/16 - 7/20/16	7/21/2016 - 8/19/16	9/30/16 - 10/3/16	11/2/16 - 11/15/16		12/5/16 - 12/7/16							Resident Ombudsman	3/29/16	6/10/16		6/27/16			
				Actual	3/29/16	5/10/16		6/28/16									900,917,805.80							PCA/NACAP/BBC	3/29/16	6/10/16		

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					Pre Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total	MODE		CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
Central Office	16ZO0003 Contract Package IV: Lot 4.2 Dumaguete North Road (La Libertad - Villahermoso Road), Negros Oriental, Region VII, Length = 39.756 km.	UPMO-RMC II	Public Bidding (ICB)	APP		6/1/16 - 6/7/16		8/2/16			11/24/16 - 12/1/16	1/12/17 - 1/26/17		GOP & ADB Loan 2836-PHI	829,467,000.00						COA	3/28/16	6/10/16		6/27/16			Ongoing Evaluation of Responsiveness of Technical and Financial Bids	
				PPMP	3/29/16	5/10/16 - 5/16/16		6/28/16	6/29/16 - 7/20/16	7/21/2016 - 8/19/16	9/30/16 - 10/3/16	11/2/16 - 11/15/16	12/5/16 - 12/7/16							Resident Ombudsman	3/29/16	6/10/16		6/27/16					
				Actual	3/29/16	5/10/16		6/28/16									673,582,371.70					PCA/NACAP/BBC	3/29/16	6/10/16		6/27/16			
Central Office	16ZO0004 Contract Package V: Lot 5.1 Butuan Cagayan De Oro City - Iligan Agusan Del Norte, Region XIII, Length = 16.421 km.	UPMO-RMC II	Public Bidding (ICB)	APP		6/1/16 - 6/7/16		8/2/16			11/24/16 - 12/1/16	1/12/17 - 1/26/17		GOP & ADB Loan 2836-PHI	410,737,000.00						COA	3/28/16	6/10/16		6/27/16			Ongoing Evaluation of Responsiveness of Technical and Financial Bids	
				PPMP	3/29/16	5/10/16 - 5/16/16		6/28/16	6/29/16 - 7/20/16	7/21/2016 - 8/19/16	9/30/16 - 10/3/16	11/2/16 - 11/15/16	12/5/16 - 12/7/16							Resident Ombudsman	3/29/16	6/10/16		6/27/16					
				Actual	3/29/16	5/10/16		6/28/16									324,619,253.88					PCA/NACAP/BBC	3/29/16	6/10/16		6/27/16			
Central Office	Samar Pacific Coastal Road Project Northern and Eastern Samar Provinces, Region VII, Korean-EDCF Loan No. PHL-14	UPMO-RMC II	Public Bidding (ICB)	APP		9/7/16 - 9/13/16		11/15/16			1/9/17	2/13/17 - 2/20/17		F-102 / GOP, F-101 (GAA)	716,898,000.00						COA								• The Implementing Office submitted its request for review of the Bidding Documents for the project to the Procurement Service per transmittal letter dated March 10, 2016. • The Procurement Service (PrS) returned the Bidding Documents to the Implementing Office in its Memorandum dated March 30, 2016 for its revision based on its comments. • The Implementing Office is finalizing the postqualification criteria of the project pending the approval of Plans/Drawings by the Bureau of Design. • As to date, the PrS has not received the revised bid document and other pertinent documents from the IO for the procurement of the said project.
				PPMP																Resident Ombudsman									
				Actual																	PCA/NACAP/BBC								

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					Pre Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total		MODE	CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
Central Office	JICA Assisted Road Upgrading and Preservation Project (RUPP), Upgrading/Improvement (UI) Component: Package III, Reconstruction of Clarin Bridge, Province of Bohol	UPMO-RMC I	Public Bidding (ICB)	APP		6/9/16 - 6/15/16		7/26/16			10/26/16 - 10/28/16	1/3/17 - 1/9/17		JICA L/A No. PH-P247	322,220,000.00							COA	7/4/16							• The Implementing Office submitted its request for review of the Bidding Documents for the project to the Procurement Service per transmittal letter dated June 29, 2016. • The Pre-Procurement Conference was held on July 5, 2016. • The project was on-hold until the resolution of the ROW problem.
			PPMP	7/5/16	7/8/16 - 7/14/16	8/2/16	8/23/16	11/9/16 - 11/15/16	11/9/16 - 11/15/16	12/27/16 - 1/2/17	1/31/17 - 2/6/17	3/1/17 - 3/3/17								Resident Ombudsman	7/4/16									
			Actual	7/5/16																PCA/NACAP/BBC	7/4/16									
Central Office	Pre-Fixed Preventive Maintenance, Tagum-Compostela Valley/Davao Oriental Boundary Section, K1781+(-586) to K1821+200 and K1822+797 to K1828+044, Provinces of Compostela Valley and Davao del Norte	UPMO-RMC I	Public Bidding (ICB)	APP		8/18/16 - 8/24/16		10/24/16			1/4/16 - 1/9/16	3/10/17 - 3/16/17		JICA L/A No. PH-P247	400,000,000.00							COA								DED Stage of the Project is On-going
			PPMP	8/16/16	8/18/16 - 8/24/16		10/4/16	12/14/16 - 12/20/16	12/21/16 - 12/27/16	1/4/16 - 1/9/16	3/10/17 - 3/16/17	4/14/17 - 4/17/17								Resident Ombudsman										
			Actual																	PCA/NACAP/BBC										
Central Office	AWP3/PM-04, Manila-Batangas Road, K0073+(-320)-K0078+300, Lipa City, Province of Batangas	UPMO-RMC I	Public Bidding (NCB)	APP		5/20/16 - 5/26/16		6/28/16			7/14/16 - 7/20/16	7/26/16 - 8/4/16		GAA, JICA L/A No. PH-247, MVUC	168,600,000.00							COA								DED Stage of the Project is On-going
			PPMP	5/17/16	5/20/16 - 5/26/16	6/28/16	6/28/16	6/29/16 - 7/5/16	7/6/16 - 7/13/16	7/14/16 - 7/20/16	7/26/16 - 8/4/16	8/22/16 - 8/24/16								Resident Ombudsman										
			Actual																	PCA/NACAP/BBC										
Central Office	Metro Manila Interchange Construction Project Phase VI (MMICP-VI), Contract Package I - EDSA/ Roosevelt/Congressional, North/Mindanao and C-5/Green Meadows/Acropolis/Calle Industria, located in Metro Manila	UPMO-RMC I	Public Bidding (ICB)	APP		11/4/16 - 11/10/16		2/7/17			5/31/17 - 6/5/17	8/8/17 - 8/11/17		JICA L/A No. PH-P258	2,300,000,000.00							COA								DED Stage of the Project is On-going
			PPMP	10/4/16	11/4/16 - 11/10/16		2/7/17	5/10/17 - 5/16/17	5/17/17 - 5/23/17	5/31/17 - 6/5/17	8/8/17 - 8/11/17	9/8/17								Resident Ombudsman										
			Actual																	PCA/NACAP/BBC										
Central Office	16ZO0006 MFO 2 - Flood Management Services - Flood Mitigation Structures and Drainage Systems - Construction of Langiden Flood Control along Abra River, Langiden, Abra	CAR RO	Public Bidding (NCB)	APP		4/22/16 - 4/29/16		5/17/16			5/31/16 - 6/7/16	6/8/16 - 6/17/16		CY 2016 Regular Infra		166,329,083.72						COA	4/18/16	5/2/16	5/13/16	5/13/16	5/27/16	6/3/16	The Resolution of Award of contract to the Lowest Calculated Responsive Bidder is for signature of the BAC.	
			PPMP	4/19/16	4/22/16 - 4/29/16	5/17/16	5/17/16	5/17/16 - 5/24/16	5/24/16 - 5/31/16	5/31/16 - 6/7/16	6/8/16 - 6/17/16	6/25/16 - 6/27/16				166,329,083.72					Resident Ombudsman	4/18/16	5/2/16	5/13/16	5/13/16	5/27/16	6/3/16			
			Actual	4/19/16	4/22/16	5/17/16	5/17/16	5/31/16	6/7/16								166,329,083.72					PCA/NACAP/BBC	4/18/16	5/2/16	5/13/16	5/13/16	5/27/16	6/3/16		

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				Pre Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total		MODE	CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Central Office	16Z00005 MFO 2 - Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems - Construction of Bucay Flood Control along Abra River, Bucay, Abra (Construction of Concrete Revetment)	CAR RO	Public Bidding (NCB)	APP	4/22/16 - 4/29/16	5/17/16			5/31/16 - 6/7/16	6/8/16 - 6/17/16		CY 2016 Regular Infra		170,565,760.37				COA	4/18/16	5/2/16	5/13/16	5/13/16	5/27/16	6/3/16	The Resolution of Award of contract to the Lowest Calculate Responsive Bidder is for signatur of the BAC.			
				PPMP	4/19/16	4/22/16 - 4/29/16	5/17/16	5/17/16	5/17/16 - 5/24/16	5/24/16 - 5/31/16	5/31/16 - 6/7/16		6/8/16 - 6/17/16	6/25/16 - 6/27/16		170,565,760.37				Resident Ombudsman	4/18/16	5/2/16	5/13/16	5/13/16		5/27/16	6/3/16	
				Actual	4/19/16	4/22/16	5/17/16	5/17/16	5/31/16	6/7/16						170,565,760.37					PCA/NACAP/BBC	4/18/16	5/2/16	5/13/16		5/13/16	5/27/16	6/3/16
Central Office	Contract Package 1B, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Region II: 1) Divisoria Bridge & App., Cagayan Valley Road; 2) Peru Bridge 2 & App., Jct. Logac-Lasam-Gagabutan Road; 3) Peru Bridge 3 & App., Jct. Logac-Lasam-Gagabutan Rd.; 4) Tulong Creek Bridge 3 & App., Jct. Logac-Lasam-Gagabutan Rd.; 5) Sta. Ana Bridge & App., Dugo-San Vicente Rd. (Mission-Sta. Ana Section); 6) Urungan Bridge & App., Cagayan Valley Road; 7) Pepengao Bridge & App., Cagayan Valley Road; 8) Malamag Bridge & App., Daang Maharlika (LZ); 9) Nagappagan Br. & App., Ilagan-Bigao-Palanan Road; 10) Carappigan Bridge & App., Gamu-Roxas Road; 11) Manano Bridge & App., Ilagan-Delfin Albano-Mallig Road; 12) Olango Bridge 2 & App., Ilagan-Delfin Albano-Mallig Road; 13) Olango Br. 1 and Appr., Ilagan-Delfin Albano-Mallig Road; 14) Bayabo Bridge & App., Gamu-Roxas Road	UPMO-BMC	Public Bidding (NCB)	APP	7/5/16 - 7/12/16	8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16	GAA FY2015 & GAA FY2016						COA							Ongoing Preparation of ABC, POW, Bidding Documents, NROO2 and Project Profile				
				PPMP	6/28/16	7/5/16 - 7/12/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16		9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16						Resident Ombudsman								
				Actual																	PCA/NACAP/BBC							

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Central Office	Contract Package 3, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Region II & Cordillera Admin. Region (CAR): 1) Malilibag Bridge and Approaches, Kabugao-Pudtol-Luna Road; 2) Tanglaban Bridge (Burbor Bridge), Apayao (Calanasan)-Ilocos Norte Rd.; 3) Mabbat Bridge & App., Claveria-Calanasan Road; 4) Malitao Br. 1 & App., Apayao-(Solsona) Ilocos Norte Road; 5) Malitao Bridge 2 & App., Apayao-(Solsona) Ilocos Norte Road; 6) Annaran Bridge 1 & App., Apayao-(Solsona) Ilocos Norte Road; 7) Annaran Br. 2 & App., Apayao-(Solsona) Ilocos Norte Road; 8) Claveria Bridge and App., Manila North Road	UPMO-BMC	Public Bidding (NCB)	APP		7/5/16 - 7/12/16		8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16						COA									Ongoing Preparation of ABC, POW, Bidding Documents, NROO2 and Project Profile	
				PPMP	6/28/16	7/5/16 - 7/12/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16	9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16	GAA FY2015 & GAA FY2016							Resident Ombudsman							
				Actual															PCA/NACAP/BBC									
Central Office	Contract Package 3A, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Cordillera Administrative Region (CAR): 1) Marat Bridge & App., Jct. Talubin-Barlig- Natonin Paracelis-Callacad Road; 2) Saligking Br. & App., Jct. Talubin-Barlig-Natonin Paracelis-Callacad Road; 3) Danggasan Bridge & App., Jct. Talubin- Barlig-Natonin Paracelis-Callacad Road; 4) Balili Br. & App., Baguio-Bontoc Road; 5) Demonstration Bridge & App., Kennon Road; 6)Soot Bridge and App., Abra-Ilocos Norte Road	UPMO-BMC	Public Bidding (NCB)	APP		7/5/16 - 7/12/16		8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16							COA								Ongoing Preparation of ABC, POW, Bidding Documents, NROO2 and Project Profile	
				PPMP	6/28/16	7/5/16 - 7/12/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16	9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16	GAA FY2015 and proposed GAA FY2017							Resident Ombudsman							
				Actual															PCA/NACAP/BBC									

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Central Office	Contract Package 4, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Region IV-A: 1) Nanguma Br. and App., Rizal Bdry.-Famy-Quezon Road; 2) Sta. Maria Bridge III and App., Talisay-Laurel-Agoncillo Road; 3) Sala Bridge & App., Manila South Road; 4) San Juan Bridge & App., Manila-Batangas Road; 5) San Francisco Bridge & App., MSR Jct. Lopez-Catanauan Road; 6) San Miguel Dau Bridge & App., MSR Jct. Lopez-Catanauan Road; 7) Cogorin Bridge & App., MSR Jct. Lopez-Catanauan Road; 8) Bay II Bridge & App., Calamba-Sta. Cruz-Famy Jct. Rd.; 9) Sangirin Br. & App., Quezon-Alabat-Perez Road	UPMO-BMC	Public Bidding (NCB)	APP		7/5/16 - 7/12/16		8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16							COA								Ongoing Preparation of ABC, POW, Bidding Documents, NROO2 and Project Profile		
				PPMP	6/28/16	7/5/16 - 7/12/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16	9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16	GAA FY2015 and proposed GAA FY2017							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							
Central Office	Contract Package 5, Design and Build Bridges in Luzon under the Bridge Construction Replacement Program (BCRP) I, Region V: 1) Cabilogan Bridge & App., Ligao-Pio Duran Road; 2) Tagpo Bridge & App., Ligao-Pio Duran Road; 3) Paulba Bridge and App., Ligao-Pio Duran Road; 4) Malama Bridge & App., Ligao-Pio Duran Road; 5) Bacolod Bridge & App., Libon-San Vicente-Marocmoc-Buga Road; 6) Marocmoc Bridge and App., Libon-San Vicente- Marocmoc-Buga Road; 7) Nugpo Bridge & App., Libon-San Vicente-Marocmoc-Buga Rd.; 8) Tagbac Bridge & App., Libon-San Vicente-Marocmoc-Buga Road; 9) Busay Bridge & App., Culiati Sect.-Daang Maharlika; 10) Taladong Bridge & App., Tagaytay- comm Penafrancia; 11) La Medalla Bridge & App., Albay West Coast Road (Pantao-Pio Duran); 12) Calambunsing Bridge & App., Daang Maharlika; 13) Ariman Bridge & App., Ariman-Jct. Bulusan Lake Road; 14) Potot Br. & App., Daang Maharlika (LZ)	UPMO-BMC	Public Bidding (NCB)	APP		7/5/16 - 7/12/16		8/16/16			9/9/16 - 9/14/16	9/15/16 - 9/21/16							COA							Ongoing Preparation of ABC, POW, Bidding Documents, NROO2 and Project Profile			
				PPMP	6/28/16	7/5/16 - 7/12/16	8/16/16	8/16/16	8/17/16 - 8/22/16	8/23/16 - 9/8/16	9/9/16 - 9/14/16	9/15/16 - 9/21/16	9/30/16	Proposed GAA FY2017							Resident Ombudsman								
				Actual																		PCA/NACAP/BBC							

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					Pre Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing			Notice to Proceed	Total	MODE	CO	Total		MODE	CO	Pre Procurement Conference	Pre Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
CARRY OVER FROM PREVIOUS YEAR																													
Central Office	15200018 Central Luzon Link Expressway (CLLEX) Project, Phase I, Package 2: Rio Chico River Bridge Section, Provinces of Nueva Ecija and Tarlac	UPMO - RMC I	Public Bidding (ICB)	APP	9/8/14	5/22/15 - 5/28/15		8/25/15	11/11/15 - 11/19/15	11/20/15 - 11/25/15	1/11/16			4,900,000,000.00							COA	9/5/14	8/28/15		9/28/15			To date, the Resolution of award is approved and the Bid Evaluation report is for signature The delays in the procurement activities were caused by the ff: a. PQ Evaluation due to numerous Request for Reconsiderations and extensive verification/clarification of the documents submitted by the bidder. b. Concurrence from JICA.	
				PPMP	9/8/14	7/2/15 - 7/8/15		9/29/15	12/9/15 - 12/17/15	12/18/15 - 12/22/15	2/12/16 - 2/15/16		4/12/16		4,900,000,000.00							Resident Ombudsman	9/5/14	8/28/15		9/28/15			
				Actual	9/18/14	7/2/15 - 7/8/15		9/29/15	5/25/16 - 6/21/16							4,502,991,690.22							PCA/NACAP/BBC	9/5/14			9/28/15		
Central Office	15200022 Flood Risk Management Project, Tagoloan River Sub-Project, Stage II under JICA Loan No. PH-P253, under FCMC-UPM	UPMO - FCMC	Public Bidding (ICB)	APP	8/18/15	10/2/15 - 10/8/15		3/1/16	3/2/16 - 3/14/16	3/2/16 - 3/14/16	5/6/16	6/2/16	7/14/16								COA	7/10/15	10/9/15		12/3/15 - 5/31/16 (Price Bid)			• The Bid Evaluation Report and the Resolution of Award was submitted to JICA on June 17, 2016 for its concurrence. • To date, JICA's concurrence on the submitted documents is being awaited. • The delays in the procurement activities were caused by the extensive verification/validation of documents submitted by Qingdao Municipal Construction Group Co., Ltd. considering instruction from the Secretary.	
				PPMP	8/5/15	8/2/15- 8/8/15		3/1/16	3/2/16 - 3/14/16	3/2/16 - 3/14/16											Resident Ombudsman	7/10/15	10/9/15		12/3/15 - 5/31/16 (Price Bid)				
				Actual	7/14/15	8/2-8/15		5/24/16 - Technical 6/7/16 - Price	5/25/16 - 6/21/16	5/25/16 - 6/21/16					540,560,119.18							PCA/NACAP/BBC	7/10/15	10/9/15		12/3/15 - 5/31/16 (Price Bid)			

Prepared by:

Reviewed by:

Submitted by:


NIMFA E. POTANTE
Director IV, Procurement Service


GILBERTO S. REYES
Assistant Secretary for Technical Services
Chairman, BAC for Civil Works


RAFAEL C. YABUT
Acting Secretary

Department of Public Works and Highways
Office of the Secretary

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