

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of July to December 2016

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 IB	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	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Proc. of dredge Accessories, spare parts & Supplies for Maint. & Opr'tn of Dredge Pinatubo 1-B presently stationed at Third River Flood Control Sasmuan, Pampanga	EMD	Public Bidding	Jul 18, 2016	Jul 21 to 27, 2016	Jul 28, 2016	aug. 9, 2016	Aug.9, 2016	Aug. 10 to 15, 2016	Aug 16 to 22, 2016	Aug. 26, 2016	Sept. 5, 2016	Sept.5, 2016			CY-2016	2,116,368.00			2,078,860.00			COA CCW-TF PICE NACAP SAMAKANA		7/28/2016 7/27/2016 7/27/2016 7/27/2016 7/27/2016		8/5/2016 8/5/2016 8/5/2016 8/5/2016 8/5/2016			
	Const. & Maint. of Bridges along Nat'l rds-Replacement of Prmnt. Weak Bridges Diteki "A" Br. (BO2828LZ) along Nueva Ecija-Aurora Rd, Prov. of Aurora	Construction	Public Bidding	Sep.26, 2016	Sept.29 2016	Oct.6, 2016	Oct.18 2016	Oct.18 2016								CY-2016	82,658,740.64					COA CCW-TF PICE NACAP SAMAKANA		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016		10/14/2016 10/10/2016 10/14/2016 10/14/2016 10/13/2016			Failure of Bidding (no contractor purchased/submitted bid documents)	
	Asset Presv'tn of Nat'l Rds-Rehab/Reconst of Nat'l Rds w/ slips, Slope collapse & Landslide-Primary rds-Jose Abad Santos Ave.(JASA) Bataan 1st LD, Prov. of Bataan	Construction	Public Bidding	Jul 7, 2016	Jul 14 to 20, 2016	Jul 21, 2016	aug. 3, 2016	Aug. 3, 2016	Aug.4 to 8, 2016	aug. 9 to 15, 2016	Aug. 19, 2016	Aug. 31, 2016	Sept. 7, 2016			CY-2016	6,798,763.96			6,659,531.89			COA CCW TF PICE NACAP SAMAKANA		7/20/2016 7/20/2016 7/20/2016 7/20/2016 7/20/2016		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016			
	Re-instl'n of Non-Oprtn'l/ Dmgd Automated Traffic Counter/Classifier (ATC) In-ground sensors for Two(2) lane & four(4) lanes, respectively under the Nat'l Rd Traffic Survey Program(NRTSP)	Planning & Design Div.	Public Bidding	Jul 7, 2016	Jul 13 to 19, 2016	Jul 21, 2016	aug. 2, 2016	Aug. 2, 2016	Aug.3 to 8, 2016	aug. 9 to 15, 2016	Aug. 19, 2016	Aug. 31, 2016	Sept. 7, 2016			CY-2016	4,534,419.88			4,398,402.93			COA CCW-TF PICE NACAP SAMAKANA		7/20/2016 7/20/2016 7/20/2016 7/20/2016 7/20/2016		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016			

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	Proc. of Smart Phones (Brand New) for use in the PDD-Road Slope Mgmt (RM) & BMS, DPWH, Reg'l Office No. 3, Sindalan, CSFP	Administrative Div.	Public Bidding	n/a	Jul 13 to 19, 2016	n/a	aug. 2, 2016	Aug. 2, 2016							CY-2016	333,000.00					COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016				Failure of Bidding (No supplier purchased/ submitted bid documents.	
	Proc. of Computer work station, computer Acces sories, Toners, Ink & Ink Cart. for use in the Reg'l Office, DPWH-R-3, Sindalan, CSFP	Administrative Div.	Public Bidding	Jul 7, 2016	Jul 13 to 19, 2016	Jul 21, 2016	Aug. 2, 2016	Aug. 2, 2016	Aug. 3 to 8, 2016	Aug. 9 to 15, 2016	aug. 19, 2016	Aug. 25, 2016	Aug. 30, 2016		CY-2016	2,343,350.00			2,303,200.00		COA CCW-TF PICE NACAP SAMAKANA		7/20/2016 7/20/2016 7/20/2016 7/20/2016 7/20/2016		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016					
	Proc. of Global Posi- tioning System (GPS) Dual Frequency Advanced GNSS Receiver for use in the Planning & Design Div., DPWH-Reg'l Office No. 3, Sindalan, CSFP	Administrative Div.	Public Bidding	Jul 7, 2016	Jul 13 to 19, 2016	Jul 21, 2016	Aug. 2, 2016	Aug. 2, 2016	Aug. 3 to 8, 2016	Aug. 9 to 25, 2016	Aug. 30 2016	Sept.9 2016	Sept.9 2016		CY-2016	3,000,000.00			2,990,000.00		COA CCW-TF PICE NACAP SAMAKANA		7/20/2016 7/20/2016 7/20/2016 7/20/2016 7/20/2016		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016					

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	Const. & Maint. of Bridges along Nat'l Rds-Wvd'ng of Brs to more than 2 lanes.Cut-Cut Br.2(BO20 94LZ) & Irrigation Br. (BO0018LZ) along Daang Maharlika (LZ) Bul. 2nd LD, Prov. of Bulacan	Construction	Public Bidding	Sept.26 2016	Sept.29 2016	Oct.6, 2016	Oct.19, 2016	Oct.19, 2016	Oct.20 to 24, 2016	Oct.25 to Nov. 2, 2016	Nov.7, 2016	Nov.17, 2016	Nov.18 2016			CY 2016	33,023,827.91			32,032,928.30			COA CCW-TF PICE NACAP SAMAKANA SAMAKANA		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016		10/14/2016 10/10/2016 10/14/2016 10/14/2016 10/13/2016			Failure of Bidding (No contractor purchased/ submitted bid documents.
	Rd Upg'dng (Unpaved to Paved)based on Gravel Rd Strtgs, Traffic Benchmark for Upg'dng to Paved Rd Stndrds(HDM-4 Proj Analysis) Sec. Rds- Nueva Ecija-Aurora Rd, Prov. of Aurora	Construction	Public Bidding	Jun 30 2016	Jul 6 to 12, 2016	Jul 14, 2016	Jul 26, 2016	Jul 26, 2016	Jul 27 to Aug. 2, 2016	Aug.3 to 9, 2016	Aug. 16, 2016	Aug.27 2016	Sep.2 2016			CY 2016	69,187,796.29			67,077,445.39			COA CCW-TF PICE SAMAKANA NACAP		7/13/2016 7/13/2016 7/13/2016 7/13/2016 7/13/2016		7/22/2016 7/22/2016 7/21/2016 7/22/2016 7/22/2016			
	Const/Impv't of Access Rds Idng to airports, Sea ports & Decl. tourism-To Decl. Tourism Dest'n Upg'dng of Dampay-Salaza Access Rd Idng to Mt. Tapulao Eco Tourism Proj.Palauig, Zambales 2nd LD	Construction	Public Bidding	Jun 30 2016	Jul 6 to 12, 2016	Jul 14, 2016	Jul 26, 2016	Jul 26, 2016	Jul 27 to Aug. 2, 2016	Aug.3 to 9, 2016	Sept.20 2016	Sept.30 2016	oct.3 2016			CY-2016	119,430,818.17			114,643,542.91			COA CCW-TF PICE NACAP SAMAKANA		7/13/2016 7/13/2016 7/13/2016 7/13/2016 7/13/2016		7/22/2016 7/22/2016 7/21/2016 7/22/2016 7/22/2016			Revised date of Award due to the awaiting for the release of SARO (DOT Projects)

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	Const/Impvt of Access Rds Idng to airports, Sea ports & Decl. tourism-Dest'n (To Decl. Tourism Dest'n) Aquino-By Way-MNR (via Sn Jose-Malino Anao Rd & Calulut) Idng to DMIA Route 1, Pamp. 3rd LD, CSFP	Construction	Public Bidding	Jun 30 2016	Jul 7 to 13, 2016	Jul 14, 2016	Jul 27, 2016	Jul 27, 2016	Jul 28 to Aug. 3, 2016	Aug.4 to 10, 2016	Sept.20 2016	Sept.30 2016	Oct.3 2016			CY-2016	68,172,680.58			64,731,541.65			COA CCW-TF PICE NACAP SAMAKANA		7/13/2016 7/13/2016 7/13/2016 7/13/2016 7/13/2016		7/22/2016 7/22/2016 7/21/2016 7/22/2016 7/22/2016			Revised date of Award due to the awaiting for the release of SARO (DOT Projects)
	Network Dev't-const. of Missing Gaps Connecting Nat'l Rds including ROW, Capas-Botolan Rd (Zambales Sect.) Zamb. 2nd LD, Prov. of Zamb.	Construction	Public Bidding	Jun 30 2016	Jul 7 to 13, 2016	Jul 14, 2016	Jul 27, 2016	Jul 27, 2016	Jul 28 to Aug. 3, 2016	Aug.4 to 24, 2016	Oct.4 2016	Oct.14, 2016	Oct. 17, 2016			CY-2016	171,954,689.84			138,413,298.40			COA CCW-TF PICE NACAP SAMAKANA		7/13/2016 7/13/2016 7/13/2016 7/13/2016 7/13/2016		7/22/2016 7/22/2016 7/21/2016 7/22/2016 7/22/2016			Revised date of Award due to the awaiting for the release of SARO (Above 150M)
	Const. & Maint. of Bridges along Nat'l Rds, Wd'ng of Bridges to more than 2 lanes, Malimba Br. (B)1309LZ) along Daang Maharlika (LZ) N.E. 4th LD, Prov. of N.E.	Construction	Public Bidding	Jun 27, 2016	Jun 29 to Jul 5 2016	Jul 7, 2016	Jul 20, 2016	Jul 20, 2016	Jul 21 to 25, 2016	Jul 26 to Aug. 1, 2016	Aug. 5, 2016	Aug. 16, 2016	Aug. 24 2016			CY-2016	19,769,928.18			19,305,096.31			COA CCW-TF PICE NACAP SAMAKANA		7/5/2016 7/5/2016 7/5/2016 7/5/2016 7/5/2016		7/18/2016 7/18/2016 7/15/2016 7/18/2016 7/18/2016			

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	Proc. of Five (5) units Brand New Service Vehicles for use of the EMD, Const. div., QAHD and Legal Unit, DPWH-Reg'l Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	Jul 25, 2016	Jul 28 to Aug. 3, 2016	aug. 4, 2016	Aug. 30 2016	Agu. 30, 2016	aug.31 to Sept. 1, 2016	Sept.2-8, 2016	Sept.13 2016	Sept.20 2016	Sept.29 2016			CY-2016	6,607,000.00			5,975,374.00			COA CCW-TF PICE NACAP SAMAKANA		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016		8/29/2016 8/29/2016 8/29/2016 8/29/2016 8/29/2016			
	Const/Maint. of Bridges along Nat'l Rds-Replacement of Prmnt Weak Bridges, Mariveles Br. (BO1591LZ) along Mari-veles-Talaga Bay road Bataan 2nd LD, Prov. of Bataan 2nd LD, Prov. of	Construction	Public Bidding	Oct.3 2016	Oct.6 2016	Oct.13 2016	Oct.25 2016	Oct.25 2016								CY-2016	59,642,960.79					COA CCW-TF PICE NACAP SAMAKANA		10/10/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016		10/21/2016 10/10/2016 10/21/2016 10/21/2016 10/21/2016			Failuire of bidding (The Lone bidder was found post-disqualified.	
	Const/Impvt. of Access Rds Idng to Airports, Sea ports and Decl. Tourism Dest'n-to Decl. Tourism Dest'n-Concreting of Rd from Casiguran town Proper Idng to Casap-sapan Bay and Casap-sapan to Diniog Rd, Prov. Of aurora	Construction	Public Bidding	Jul 25, 2016	Jul 28 to Aug. 3, 2016	Aug.3, 2016	Aug.16, 2016	Aug. 16, 2016	Aug.17 to 23, 2016	Aug.24 to 30, 2016	Oct. 4 2016	Oct. 14 2016	Oct.17 2016			CY-2016	192,725,921.54			187,716,265.62			COA CCW-TF PICE NACAP SAMAKANA		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016		8/10/2016 8/15/2016 8/15/2016 8/15/2016 8/15/2016			Revised date of Award due to the awaiting for the release of SARO (DOT Projects)

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	Proc. of Cabinet Cement Curace & other Laboratory Apparatus for use in the Quality assurance & Hydrology Division, DPWH-Reg'l Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Jul 28 to aug. 3, 2016	Aug. 4, 2016	Aug. 16, 2016	Aug. 16, 2016	Aug.17 to 19, 2016	Aug. 20 to 25, 2016	Aug. 30, 2016	Sept.9, 2016	Sept. 9, 2016			CY-2016	1,344,050.00			1,344,050.00			COA CCW-TF PICE NACAP SAMAKANA		7/29/2016 7/29/2016 7/29/2016 7/29/2016 7/29/2016		8/15/2016 8/15/2016 8/15/2016 8/15/2016 8/15/2016			
	Proc. of Colored Printer with Reverse Automatic Document Feeder & Copy Desk for use in the Monitoring Unit, DPWH, Sindalan, CSFP	Administrative	Public Bidding	n/a	Jul 28 to aug. 3, 2016	n/a 2016	Aug. 16, 2016	Aug. 16, 2016	Aug.17 to 19, 2016	Aug. 20 to 25, 2016	Aug. 30, 2016	Sept.9 2016	Sept. 9 2016			CY-2016	222,500.00			148,000.00			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		8/15/2016 8/15/2016 8/15/2016 8/15/2016 8/15/2016			
	Conduct of Preliminary & Detailed Eng'g Activities for the proposed various Projects FY 2017 (Sub-soil Exploration of New Bridges, Flood Control, Bldgs & other structures) (Aurora, Nueva Ecija, Tarlac, Bulacan)	Planning & Design Div.	Consultancy	Aug. 8, 2016	Aug.7 to 11, 2016	Sept. 9, 2016	aug. 20 to 23, 2016	Sept.21 2016 (submi-ssion)	Sept.22 to 29, 2016	Oct.5 to 10, 2016	Oct.12, 2016	Oct.14, 2016	Oct.17 2016			CY-2016	2,417,759.40			2,416,000.00			COA CCW-TF PICE SAMAKANA NACAP		9/5/2016 9/5/2016 9/5/2016 9/5/2016 9/5/2016		9/26/2016 9/26/2016 9/26/2016 9/26/2016 9/26/2016			

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	Conduct of Preliminary & Detailed Eng'g Activities for the proposed various Projects FY 2017 (Sub-soil Exploration of New Bridges, Flood Control, Bldgs & other structures) (Zambales, Bataan & Pampanga)	Planning & Design Div.	Consultancy	Aug. 8, 2016	Aug.7 to 11, 2016	Sept. 9, 2016	aug. 20 to 23, 2016	Sept.21 2016 (submission) Sept.27 2016 (Opening)	Sept.22 to 29, 2016	Oct.5 to 10, 2016	Oct.12, 2016	Oct.14, 2016	Oct.17 2016			CY-2016	2,618,201.42			2,516,000.00			COA CCW TF PICE NACAP SAMAKANA		9/5/2016 9/5/2016 9/5/2016 9/5/2016		9/26/2016 9/26/2016 9/26/2016 9/26/2016			
	Conduct of Parcellary Survey of Jose Abad Santos Avenue, Nueva Ecija and Pampanga	Planning & Design Div.	Consultancy	Aug. 8, 2016	Aug.7 to 11, 2016	Sept. 9, 2016	aug. 20 to 23, 2016	Sept.21 2016 (submission) Sept.27 2016 (Opening)	Sept.22 to 29, 2016	Oct.5 to 10, 2016	Oct.12, 2016	Oct.14, 2016	Oct.17 2016			CY-2016	9,114,033.21			9,064,033.21			COA CCW TF PICE NACAP SAMAKANA		9/5/2016 9/5/2016 9/5/2016 9/5/2016		9/26/2016 9/26/2016 9/26/2016 9/26/2016			
	Proc. of Dredge Accessories, Spare Parts & Supplies for the Maint. & Operation of Dredge PDDP III stationed at Kalaklan River, Olongapo City	EMD	Public Bidding	aug.22, 2016	Aug. 25, 2016	Sept. 1, 2016	Sep.14, 2016	Sep.14, 2016	Sep.15 to 19, 2016	Sep. 20 to 26, 2016	Sep.30, 2016	Oct.10, 2016	Oct. 10 2016			CY-2016	4,387,920.00			4,297,400.00			COA CCW TF PICE SAMAKANA NACAP		8/31/2016 8/31/2016 8/31/2016 8/31/2016 8/31/2016		9/9/2016 9/9/2016 9/9/2016 9/9/2016 9/9/2016			

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	Proc. of T-shirts, Trng. Bags & Tarpaulines & other Off. Supplies for use in the Conduct of Seminar on Nat'l Sewerage & Septage Mgmt Program Promt'l Campaign & Coord'tn meeting w/ LGUs and Seminar on Information, Education Campaign (IEC) on DPWH Environmental Mgmt. Programs, Prov. of Pamp.		Administrative Public Bidding	n/a	Nov.16 2016	n/a	Dec.5 2016	Dec.5 2016								CY-2016	117,728.00					COA CCW TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		12/2/2016 11/23/2016 12/1/2016 12/1/2016 12/1/2016				Failure of Bidding (no contractors purchased/submitted bid docs.)
	Proc. of Trng. Mat's,Ink & Ink Cart. For use in the Conduct of Seminar on EIA & Social Safeguards Trng, NSSMP,Promt'l. Campaign & Coordn'tn meeting w/ LGU's, Instructional Seminar on RBIA & Visual ROCOND Assessment , CSFP		Administrative Public Bidding	n/a	Sep.7, 2016	n/a	Sep.27, 2016	Sep.27, 2016	Sep.28 to 30, 2016	Oct.1 to 4, 2016	Oct.10 2016	Oct. 17 2016	Oct. 17 2016			CY-2016	201,240.00			170,496.00		COA CCW TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		9/23/2016 9/23/2016 9/23/2016 9/23/2016 9/23/2016				
	Proc. of two (2) units Network-attached storage & eight(8)pcs network-attached storage Hard Disk Drive (HDD) for use in the PDD, DPWH Reg. 3, Sindalan, CSFP		Administrative Public Bidding	n/a	Sep.13, 2016	n/a	Oct.4, 2016	Oct.4, 2016								CY-2016	300,000.00					COA CCW TF PICE NACAP SAMAKANA								Failure of Bidding (no contractors purchased/submitted bid docs.)

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	Asset Pres'tn of Nat'l Rds-Prev. Maint. Based on PMS/HDM-4, Primary Rds, JASA, Bataan 1st LD, Prov. of Bataan	Construction	Public Bidding	Jun 27, 2016	Jun 29 to Jul 5, 2016	Jul 6, 2016	Jul 20, 2016	Jul 20, 2016	Jul 21 to 25, 2016	Jul 26 to aug. 1, 2016	aug.5, 2016	aug.16, 2016	Aug.24 2016			CY-2016	15,638,722.16			15,169,467.38			COA CCW TF PICE NACAP SAMAKANA		7/5/2016 7/5/2016 7/5/2016 7/5/2016 7/5/2016		7/18/2016 7/18/2016 7/15/2016 7/18/2016 7/18/2016			
	Proc. of Diesel fuel, Lubricants & supplies to cover 6 mos. Oprt'l expenses of Amphibious Excavator 4 (K4-10) presently located at Pandayan Creek, Meycauayan Bul & for use in the Towing of Dredge Pinatubo II-A from Gatbuca, Calumpit, Bul to Hangga Hagonoy, Bulacan	EMD	Public Bidding	n/a	Aug.11 to 17, 2016	n/a	Aug.30, 2016	Aug.30, 2016	Aug.31 to Sep. 2, 2016	Sep.3 to 8, 2016	Sep.13, 2016	Sep.23 2016	Sep.23 2016			CY-2016	733,916.55			706,431.39			COA CCW TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		8/29/2016 8/29/2016 8/29/2016 8/29/2016 8/29/2016			
	Network Dev't-Const. of By-Passes/Diversion Roads, including ROW-Const. of Pulilan-Baliuag Diversion Rd, including Bridge, Pulilan, Bulacan 1st Leg. Dist.	Construction	Negotiated	n/a	29-Jul to Aug. 4, 2016	n/a	n/a	n/a	n/a	n/a	aug.5, 2016	aug.16, 2016	Aug.24 2016			CY-2016	45,712,680.26			45,712,680.26			COA CCW TF PICE SAMAKANA NACAP		n/a n/a n/a n/a n/a		n/a n/a n/a n/a n/a			

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	Const. & Maint. of Bridges along Nat'l Roads, Replacement of Permanent Weak Bridges Duongan Br.(BO2833LZ) along Nueva Ecija-Aurora Rd.(Baler-Cemento Sect) Prov. of Aurora		Construction Public Bidding	Sep.19 2016	Sep.23 2016	Sep.30 2016	Oct.13 2016	Oct.13 2016	Oct.14 to 18, 2016	Oct.19 to 25, 2016	Oct.28 2016	Nov.7, 2016	Nov.9, 2016			CY-2016	32,044,671.15			31,316,321.83			COA CCW TF PICE NACAP SAMAKANA		9/26/2016 9/26/2016 9/26/2016 9/26/2016 9/26/2016		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016			
	Const. & Maint. of Bridges along Nat'l Roads, Wd'ng of Prmnt Bridges to more than 2 lanes Sto. Domingo Bridge (BO1480LZ) along JASA (Formerly GSO),Mexico, Pamp. 3rd LD, Prov. of Pampanga		Construction Public Bidding	Sep.19 2016	Sep.22 2016	Sep.29 2016	Oct.11 2016	Oct.11 2016	Oct.12 to 18, 2016	Oct.19 to 25, 2016	Nov.2, 2016	Nov.14, 2016	Nov.17, 2016			CY-2016	87,497,065.63			83,123,168.47			COA CCW TF PICE NACAP SAMAKANA		9/26/2016 9/26/2016 9/26/2016 9/26/2016 9/26/2016		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016			
	Const. & Maint. of Bridges along Nat'l Roads, Wd'ng of Prmnt Bridges to more than 2 lanes Barbon Bridge No. 2 (BO1959LZ), along Romulo H-way, Tarlac 2nd LD Prov. of Tarlac		Construction Public Bidding	Sep.19 2016	Sep.23, 2016	Sep.30, 2016	Oct.13, 2016	Oct.13, 2016	Oct.14 to 18, 2016	Oct.19 to 25, 2016	Oct.28 2016	Nov.7 2016	Nov.9, 2016			CY 2016	9,554,769.51			9,318,989.46			COA CCW TF PICE SAMAKANA NACAP		9/26/2016 9/26/2016 9/26/2016 9/26/2016 9/26/2016		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016			

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	Construction of Sindol Bridge, Province of Zambales	Construction	Public Bidding	Sep.19 2016	Sep.22 2016	Sep.29, 2016	Oct.11 2016	Oct.11 2016	Oct.12 to 17, 2016	Oct.18 to 24, 2016	Oct.28, 2016	Nov.7, 2016	Nov.9, 2016			CY 2016	32,936,523.23			32,074,401.55			COA CCW TF PICE NACAP SAMAKANA		9/26/2016 9/26/2016 9/26/2016 9/26/2016 9/26/2016		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016			
	Proc. of Materials & Equipment w/ labor for use in the repair of Push boat 1 presently stationed at Labangan Cut-Off Channel, Hangga, Hagonoy, Bulacan, Prov. of Bulacan	EMD	Public Bidding	n/a	Oct. 25, 2016	n/a	Nov.15 2016	Nov.15 2016	Nov.16 to 18, 2016	Nov.19 to 25, 2016	Nov.29 2016	Dec.9 2016	Dec.9 2016			CY 2016	955,944.72			917,180.00			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		11/11/2016 10/28/2016 11/11/2016 11/11/2016 11/11/2016			
	Proc. Of Materials/ Supplies & Accessories w/ Labor & Equipment for use in the Repair of Watermaster 2 Classic III (SDA 5) presently stationed at Takar river, Brgy.Dinata, Poblacion, Iba, Zambales	EMD	Public Bidding	n/a	Oct. 25, 2016	Nov.3, 2016	Nov.15 2016	Nov.15 2016	Nov.16 to 18, 2016	Nov.19 to 25, 2016	Nov.29 2016	Dec.9 2016	Dec.9 2016			CY 2016	1,052,077.61			1,012,400.00			COA CCW TF PICE SAMAKANA NACAP		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016		11/11/2016 10/28/2016 11/11/2016 11/11/2016 11/11/2016			

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	Const/Repair/Rehab/ Imprvt. Of various Infra structure including Local Projets, Local Bridges, Const. of San Gabriel-By Pass Bridge, Sta. Maria, Bulacan	Construction	Public Bidding	Sep.26 2016	Sep.29 2016	Oct.6, 2016	Nov.4 2016	Nov.4 2016	Nov.5 to 11, 2016	Nov.12 to 29, 2016	Dec.5, 2016	Dec.6 to 15, 2016	Dec.16, 2016			2016	141,546,076.53			119,771,516.49			COA CCW-TF PICE NACAP SAMAKANA		10/6/2016 10/6/2016 10/6/2016 10/6/2016		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016			
	Proc. of Spare Parts, Supplies & Accessories of Dredge PDDP II presently located at Pasac Delta Waterways, Sas muan, Pamp. & Proc. of Dredge Accessories, Spare Parts & Supplies for the Maint. & Oprtn. of Dredge PDDP IV presently stationed at the Mouth of Pamp. River, Macabebe, Masantol,Pamp.	EMD	Public Bidding	Set.26 2016	Sep.29 2016	Oct.6, 2016	Oct.19 2016	Oct.19, 2016	Oct.20 to 24, 2016	Oct.25 to Nov. 2, 2016	Nov.7 2016	Nov.8 to 17, 2016	Nov.17 2016			CY 2016	3,033,150.00			2,959,600.00			COA CCW-TF PICE NACAP SAMAKANA		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016		10/14/2016 10/10/2016 10/14/2016 10/14/2016 10/13/2016			
	Const. of Science & Technology Bldg. for Aviation Education PHILSCA BASA Campus Perimeter Fence Brgy. Palmayo, Florida-blanca, Prov. of Pamp.	Construction	Public Bidding	n/a	Sept.29 2016	n/a	Oct. 19 2016	Oct.19, 2016	Oct.20 to 24, 2016	Oct.25 to Nov. 2, 2016	Nov.7 2016	Nov.17 2016	Nov.18, 2016			CY 2016	995,920.32			985,273.60			COA CCW-TF PICE SAMAKANA NACAP		n/a n/a n/a n/a n/a		10/14/2016 10/10/2016 10/14/2016 10/14/2016 10/13/2016			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
	Proc. of one (1) unit Digital Copier with 1 unit Processor & one (1) unit Copier Machine for use in the Budget Sect. & R.P.M.O., DPWH-regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Sept.29 2016	n/a	Oct.19 2016	Oct.19 2016	Oct.20 to 24, 2016	Oct.25 to Nov. 2, 2016	Nov.7 2016	Nov.8 to 17, 2016	Nov.17 2016			CY 2016	282,800.00			281,235.00			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		10/14/2016 10/10/2016 10/14/2016 10/14/2016 10/13/2016			
	Const./Impvrt. Of Access Rds Idng to airports,Sea ports & Decl. tourism Dest'n-to Decl. Tourism Dest'n-Const/Rehab. of Access Rd through Brgy. Pias Idng to Minalungao Nat'l Park including Bayukbuk & Sangilo Br. Gen. Tinio, N.E. 4th LD Prov. of Nueva Ecija	Construction	Public Bidding	Oct.3, 2016	Oct.6, 2016	Oct.13, 2016	Oct.25, 2016	Oct.25, 2016	Oct. 26 to Nov. 2, 2016	Nov.3 to 9, 2016	Dec.22 2016	Dec.23 to Jan.3 2016	Jan.4 2016			CY-2016	110,657,285.31			106,800,330.99			COA CCW-TF PICE NACAP SAMAKANA		10/10/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016		10/21/2016 10/10/2016 10/21/2016 10/21/2016 10/21/2016			Additional funds received on Dec.20, 2016
	Proc. of Janitorial Supplies for use in the DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Oct.14, 2016	n/a	Nov.3 2016	Nov.3, 2016								CY 2016	112,500.00						COA CCW-TF PICE SAMAKANA NACAP		n/a n/a n/a n/a n/a		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016			Failure of Bidding (no suppliers submitted/purchased bid docs.)

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	Proc. of ten (10) units Smart Phones (Brand New) for use in the Planning & Design Div.DPWH Regional Office No. 3, Sindalan. CSFP	Administrative	Public Bidding	n/a	Oct.14, 2016	n/a	Nov. 3, 2016	Nov.3, 2016								CY 2016	420,000.00					COA CCW-TF PICE SAMAKANA NACAP		n/a n/a n/a n/a n/a		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016				Postponed
	Proc. of Furnitures & Fixtures for use in the Regional Project Mgmt. Office (RPMO), DPWH-Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Oct.14, 2016	n/a	Nov. 3, 2016	Nov.3, 2016	Nov.4 to 8, 2016	Nov.9 to 15, 2016	Nov.18 2016	Nov.28 2016	Nov.28 2016			CY-2016	308,400.00			306,150.00		COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016				
	Proc. of Water Pump & other Drilling Machine accessories for use in the Quality Assurance & Hydrology Div., DPWH Regional Office No. 3, Sindalan. CSFP	Administrative	Public Bidding	Oct.10 2016	Oct.14, 2016	Oct.21, 2016	Nov. 3, 2016	Nov.3, 2016	Nov.4 to 8, 2016	Nov.9 to 15, 2016	Nov.18 2016	Nov.28 2016	Nov.28 2016			CY-2016	2,432,000.00			2,374,000.00		COA CCW-TF PICE SAMAKANA NACAP		10/20/2016 10/20/2016 10/20/2016 10/20/2016 10/20/2016		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
	Proc. of Six (6) units Brand New Service Vehicles for use in the Planning & Design Division DPWH-Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	Oct.10 2016	Oct.14, 2016	Oct.21, 2016	Nov.3, 2016	Nov.3, 2016	Nov.4 to 8, 2016	Nov.9 to 15, 2016	Nov.18 2016	Nov.28 2016	Nov.28 2016			CY 2016	6,600,000.00			5,540,000.00			COA CCW-TF PICE NACAP SAMAKANA		10/20/2016 10/20/2016 10/20/2016 10/20/2016 10/20/2016		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016			
	Const. of the Extension of Department of Public Works & Highways Regional Office 3 Bldg., Sindalan, CSFP	Construction	Public Bidding	Oct.10 2016	Oct.14, 2016	Oct.21, 2016	Nov.3, 2016	Nov.3, 2016	Nov.4 to 8, 2016	Nov.9 to 15, 2016	Nov.18 2016	Nov.28 2016	Dec.1 2016			CY-2016	20,646,745.72			20,631,342.67			COA CCW-TF PICE NACAP SAMAKANA		10/20/2016 10/20/2016 10/20/2016 10/20/2016 10/20/2016		10/28/2016 10/24/2016 10/28/2016 10/28/2016 10/28/2016			
	Proc. of 22 units Brand New Laptops, 40 units Computer Workstations and 27 units Printers for use in the DPWH-Regional Office No. 3, Sindalan CSFP	Administrative	Public Bidding	Sept.19 2016	Sept.22 2016	Sept.29 2016	Oct.11 2016	Oct. 11, 2016	Oct.12 to 17, 2016	Oct.18 to 24, 2016	Oct.28 2016	Oct. 29 2016	Nov. 7, 2016			CY-2016	4,996,000.00			4,230,100.00			COA CCW-TF PICE SAMAKANA NACAP		9/26/2016 9/26/2016 9/26/2016 9/26/2016 9/26/2016		10/6/2016 10/6/2016 10/6/2016 10/6/2016 10/6/2016			

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	Rehab./Reconst. of Nat'l Rds w/ Slips/Collapse and Landslide/Primary Rds Daang Maharlika (LZ) Nueva Ecija 2nd Leg. District, Prov. of Nueva Ecija	Construction	Public Bidding	Nov.14 2016	Nov.17 2016	Nov.24 2016	Dec.6 2016	Dec.6, 2016	Dec.7 to 13, 2016	Dec.14 to 26, 2016	Jan.5 2017	Jan.6 to 16, 2017	Jan.17, 2017			CY 2016	289,497,637.35			274,998,478.76			COA CCW-TF PICE NACAP SAMAKANA		11/21/2016 11/23/2016 11/21/2016 11/21/2016 11/21/2016		12/2/2016 11/23/2016 12/1/2016 12/1/2016 12/1/2016			
	Proc. of Roll-up Blinds and Folding Door (PVC de Luxe) for use in the EMD and RPMO, DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov.9, 2016	n/a	Nov.29, 2016	Nov.29 2016	Nov.30 to Dec. 2, 2016	Dec.3 to 7, 2016	Dec.12, 2016	Dec.13 to 21, 2016	Dec.21, 2016			CY-2016	189,365.08			188,970.42			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		11/25/2016 11/23/2016 11/25/2016 11/25/2016 11/25/2016			
	Drydocking & Repair of Multicat of Dredge Pinatubo III-B presently located at Marilao-Meycauayan-Obando River System, Brgy. Binuangan, Obando, Bulacan	EMD	Public Bidding	Nov.22, 2016	Nov. 25 2016	Dec.2 2016	Dec.15 2016	Dec. 15 2016	Dec.16 to 19, 2016	Dec. 20 to 26, 2016	Dec.29, 2016	Dec. 30 to Jan.9 2017	Jan.10 2016			CY-2016	3,927,104.00			3,089,290.88			COA CCW-TF PICE NACAP SAMAKANA		11/28/2016 11/23/2013 11/28/2016 11/28/2016 11/28/2016		12/8/2016 12/7/2016 12/8/2016 12/8/2016 12/8/2016			

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	Const. & Maint. of Bridges along Nat'l Roads, Replacement of Permanent Weak Bridges Gen. Alejo Santos Bridge (B00013LZ) along Baliwag-Bustos Road, Prov. of Bulacan		Construction Public Bidding	Nov.21 2016	Nov. 24 2016	Dec.1, 2016	Dec.13 2016	Dec.13 2016	Dec.14 to 20, 2016	Dec.21 to Jan.2 2017	Jan.12, 2017	Jan.13 to 23, 2017	Jan.24, 2017			CY 2016	283,784,224.59			280,944,127.80			COA CCW-TF PICE NACAP SAMAKANA		11/28/2016 11/23/2016 11/28/2016 11/28/2016 11/28/2016		12/8/2016 11/23/2016 12/8/2016 12/8/2016 12/8/2016			
	Regionwide/Nationwide Roads-Sustainability Program on road Maintenance and Bridge] Maintenance after completion of TCP II-Region III Pilot Projects for Bridge Repair, Road Slope Works & Repair of Special Bridges-Bamban Bridge, Bamban, Tarlac		Construction Public Bidding	Dec.5, 2016	Dec.9 2016	Dec.16 2016	Dec.29 2016	Dec.29 2016								CY 2016	9,689,434.93						COA CCW-TF PICE NACAP SAMAKANA		12/14/2016 12/14/2016 12/14/2016 12/14/2016 12/14/2016		12/8/2016 11/23/2016 12/8/2016 12/8/2016 12/8/2016			Failure of Bidding (no contractor purchased/submitted bidding docs.)
	Proposed Storage/Bodega for fifty six (56) Traffic Lights of MNR & JASA DPWH Regional Office 3 Sindalan, City of San Fernando, Pampanga		Maintenance Div. Public Bidding	n/a	Nov.29, 2016	Dec.8, 2016	Dec.21 2016	Dec.21 2016	Dec.22 to 28, 2016	Dec.29 to Jan.9 2016	Jan.19 2016	Jan.20 to 30, 2016	Jan. 31 2016			CY 2016	1,533,938.79			1,528,865.58			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			

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	Materials Recovery Facility (MRF), DPWH Regional Office No. III Sindalan, City of San Fernando, Pampanga	Construction	Public Bidding	n/a	Nov.29 2016	n/a	Dec.21 2016	Dec.21 2016								CY 2016	148,438.02					COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016				Failure of Bidding (no contractors submitted/purchased bid documets)
	Road Upgrading (unpaved to Paved) Based on Gravel Road Strategies Traffic Benchmark for Upg'dng to Paved Road Standard (HDM-4 Proj. Analysis)Tertiary Roads Bagac-Mariveles Road Bataan, 2nd LD	Construction	Public Bidding	Nov.24, 2016	Nov.26, 2016	Dec.8, 2016	Dec.20, 2016	Dec.20, 2016	Dec.21 to 27, 2016	Dec.28 to Jan 9 2017						CY 2017	129,614,879.45			124,431,487.15			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			
	Network Development Const. of By-Passes/ Diversion Roads including Bridge-Const. of Pulilan-Baliuag Diversion Road, Pulilan, Bulacan 2nd Leg. Dist.	Construction	Public Bidding	Nov.24, 2016	Nov.26, 2016	Dec.8, 2016	Dec.20, 2016	Dec.20, 2016	Dec.21 to 27, 2016	Dec.28 to Jan 9 2017						CY 2017	117,729,508.00			115,355,252.63			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			

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	Asset Preservation of National Roads-Rehab/ Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on PMS/ HDM-4, Secondary Rds Nueva Ecija-Pangasinan Road, Nueva Ecija 1st LD, Prov. of Nueva Ecija	Construction	Public Bidding	Nov.24, 2016	Nov.26, 2016	Dec.8, 2016	Dec.20, 2016	Dec.20, 2016	Dec.21 to 27, 2016	Dec.28 to Jan 9 2017						CY 2017	115,470,589.33			112,410,723.22			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			
	Asset Preservation of National Roads-Rehab/ Reconst/Upgrading of Damaged Paved Nat'l Roads including Drainage Based on PMS/ HDM-4, Secondary Rds Nueva Ecija-Pangasinan Road, Nueva Ecija 1st LD, Prov. of Nueva Ecija	Construction	Public Bidding	Nov.24, 2016	Nov.26, 2016	Dec.8, 2016	Dec.20, 2016	Dec.20, 2016	Dec.21 to 27, 2016	Dec.28 to Jan 9 2017						CY 2017	125,772,865.14			121,858,713.88			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			
	Proc. of Furniture and Fixtures for use in the Regional Project Mgmt Office (RPMO) and QAHD DPWH, Regional Office No. 3, Sindalan, City of San Fernando, Pamp.	Administrative	Public Bidding	n/a	Nov.29, 2016	n/a	Dec.21, 2016	Dec.21, 2016	Dec.22 to 23, 2016	Dec.24 to 27, 2016	Dec.29. 2016	Dec.30 to Jan 9 2016	Jan. 9, 2017			CY 2016	219,825.00			216,000.00			COA CCW-TF PICE NACAP SAMAKANA		N/A N/A N/A N/A N/A		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			

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			Actual Procurement Activity	ABC (Php)	Contract Cost (Php)		Date of Receipt of Invitation
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
	Proc. of Laboratory Apparatus for use in the Quality Assurance & Hydrology Division, DPWH Regional Office 3 Sindalan, CSFP	Administrative	Public Bidding	n/a 2016	Nov.29 2016	Dec.8 2016	Dec.21 2016	Dec.21 2016	Dec.22 to 23, 2016	Dec.24 to 27, 2016	Dec.29 2016	Dec.30 to Jan 9 2017	Jan.9 2017			CY 2016	1,080,500.00			1,074,370.00			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016			
	Proc. of Janitorial Supplies for use in the DPWH Regional Office 3 Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov.29, 2016	n/a	Dec.21 2016	Dec.21 2016								CY-2016	112,500.00						COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a		12/15/2016 12/7/2016 12/14/2016 12/14/2016			Failuire of bidding (no contractor submitted/purchased bid docs.)
	Proc. of miscellaenous materials for use in the Quality Assurance & Hydrology Div. and Planning & Design Div. DPWH Regional Office 3 Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov. 30 2016	n/a	Dec.21 2016	Dec. 21 2016								CY-2016	81,020.00						COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a		12/15/2016 12/7/2016 12/14/2016 12/14/2016			Failuire of bidding (no contractor submitted/purchased bid docs.)
	Proc. of miscellaneous Office and IT Equipment for use in the DPWH-Regional Office No. 3, Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov.30 2016	n/a	Dec.21 2016	Dec.21 2016	Dec.22 to 23, 2016	Dec.24 to 27, 2016	Dec.29 2016	Dec.30 to Jan 9 2017	Jan.9 2017			CY 2016	175,700.00			168,100.00			COA CCW-TF PICE NACAP SAMAKANA		n/a n/a n/a n/a		12/15/2016 12/7/2016 12/14/2016 12/14/2016			

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				Actual Procurement Activity	ABC (Php)	Contract Cost (Php)		Date of Receipt of Invitation	
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks
	Construction/Repair/ Rehab/Improvement of various Infrastructure including Local Projects Local Bridges, Bocaue Bridge Widening, Walkways and Approaches Bulacan 2nd Leg. Dist., Prov. of Bulacan	Construction	Public Bidding	Nov.29 2016	Dec.2, 2016	Dec.9, 2016	Dec.22 2016	Dec.22 2016	Dec.23 to 29, 2016	Dec.30 to Jan. 10, 2017	Jan.20, 2017	Jan.21 to 30, 2017	Jan.31, 2017			CY 2016	66,629,989.70			62,465,792.94			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			
	Drydocking and Repair of Dredge Pinatubo III-B prsently located at Marilao-Meycauayan-Obando River System, Brgy. Binuangan,Obando Bulacan, Prov. of Bul.	EMD	Public Bidding	Nov.29 2016	Dec.2, 2016	Dec.9, 2016	Dec.22 2016	Dec.22 2016								CY 2016	8,413,473.60					COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			Failure of bidding (no contractor submitted/purchased bid docs.)	
	Construction of NEDA 3 Annex Building, DMGC, Brgy. Maimpis, City of San Fernando, Pamp. Prov. of Pampanga	Construction	Public Bidding	Nov.29 2016	Dec.2, 2016	Dec.9, 2016	Dec.22 2016	Dec.22 2016	Dec.22 2016	Dec.23 to 27, 2016	Dec.29, 2016	Dec.30 to Jan 9 2017	Jan. 10 2017			GAA-NEDA	5,056,809.31			5,006,469.14			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			
	Proposed Partial Const ruction of the Philippine ug Enforcement Agency (PDEA) Regional Office 3 detention Cell Bldg., DMGC, Brgy.Maimpis, CSFP	Construction	Public Bidding	Nov.29 2016	Dec.2, 2016	Dec.9, 2016	Dec.22 2016	Dec.22 2016	Dec.22 2016	Dec.23 to 27, 2016	Dec.29, 2016	Dec.30 to Jan 9 2017	Jan. 10 2017			SARO-BMB-D-15-0014881	1,976,862.35			1,966,837.31			COA CCW-TF PICE NACAP SAMAKANA		12/5/2016 12/7/2016 12/5/2016 12/5/2016 12/5/2016		12/15/2016 12/7/2016 12/14/2016 12/14/2016 12/14/2016			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20	Meals & Snacks Cascading of Design Guidelines Criteria & Standard DPWH-EMPCI	PDD	Small Value Procurement	N/A	7/6/16 to 7/12/16	N/A	7/26/16	7/26/16	7/26/16	7/27/16	7/29/16		8/1/16			CY-2016	66,150.00			60,480.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	7/22/16 7/21/16			
21	Meals & Snacks On the Job Training on Special Bridge Routine Maintenance under JICA- TCP III DPWH-EMPCI	QAHD	Small Value Procurement	N/A	7/19/16 to 7/25/16	N/A	8/8/16	8/8/16	8/8/16	8/8/16	8/8/16		8/8/16				65,400.00			59,280.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	8/03/16 8/04/16			
22	Misc. Toners PHILCPY CORPORATION	Acctg. Monitoring & Internal	Direct Contracting	N/A	7/20/16 to 7/26/16	N/A	N/A	N/A	N/A	N/A	8/2/16		8/4/16				197,568.00			197,568.00			N/A							
23	Toners CANON MARKETING, PHILS., INC.	HRDS& QAHD	Direct Contracting	N/A	7/20/16 to 7/26/16	N/A	N/A	N/A	N/A	N/A	8/2/16		8/4/16				60,120.00			60,120.00			N/A							
24	Ink Black U-BIX CORPORATION	QAHD	Direct Contracting	N/A	7/20/16 to 7/26/16	N/A	N/A	N/A	N/A	N/A	8/2/16		8/4/16				11,480.00			11,480.00			N/A							

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 IB	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	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
25	Misc. Office Supplies PROCUREMENT SERVICE	Regional Office	Agency to Agency	N/A	8/2/16 to 8/8/16	N/A	N/A	N/A	N/A	N/A	8/15/16		8/17/16				1,273,946.69			1,273,946.69			N/A							
26	Door Mat TOP SEVENHUNDRED TRADING	Regional Office	Small Value Procurement	N/A	8/16/16 to 8/22/16	N/A	9/6/16	9/6/16	9/6/16	9/7/16	9/12/16		9/14/16				65,000.00			63,050.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	9/1/16 9/1/16			
27	Sound System with Accessories & Portable Mobile Speaker TOP SEVENHUNDRED TRADING	Regional Office	Small Value Procurement	N/A	8/16/16 to 8/22/16	N/A	9/6/16	9/6/16	9/6/16	9/7/16	9/12/16		9/14/16				63,090.00			61,150.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	9/1/16 9/1/16			
28	Projector TOP SEVENHUNDRED TRADING	Regional Office	Small Value Procurement	N/A	8/16/16 to 8/22/16	N/A	9/6/16	9/6/16	9/6/16	9/7/16	9/12/16		9/14/16				100,000.00			98,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	9/1/16 9/1/16			
29	Official Receipt NATIONAL PRINTING OFFICE	Regional Office	Agency to Agency	N/A	8/16/16 to 8/22/16	N/A	N/A	N/A	N/A	N/A	8/30/16		8/31/16				10,000.00			10,000.00			N/A							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
30	Toners & Drum Unit CANON MARKETING PHILS.,INC.		Direct Contracting	N/A	8/16/16 to 8/22/16	N/A	N/A	N/A	N/A	N/A	8/30/16		8/31/16				45,020.00			45,020.00			N/A								
31	Meals & Snacks Conduct of Seminar of NSSMP Promotional Campaign & Coordination Meeting. DPWH - EMPCI	PDD	Small Value Procurement	N/A	9/13/16 to 9/19/16	N/A	10/4/16	10/4/16	10/4/16	10/5/16	10/11/16		10/13/16				32,900.00			30,080.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	9/30/16 9/30/16				
32	Meals & Snacks Conduct of Seminar of Environmental Impact Assessment(EIA) &Social Safeguards Training DPWH-EMPCI	PDD	Small Value Procurement	N/A	9/13/16 to 9/19/16	N/A	10/4/16	10/4/16	10/4/16	10/5/16	10/11/16		10/13/16				74,200.00			67,840.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	9/30/16 9/30/16				
33	Meals & Snacks Road & Bridges Information (RBIA) KBP SKEWERS GRILL	Maintenance Division	Small Value Procurement	N/A	9/13/16 to 9/19/16	N/A	10/4/16	10/4/16	10/4/16	10/5/16	10/11/16		10/13/16				105,000.00			90,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	9/30/16 9/30/16				
34	Meals & Snacks Implementation of Document Tracking Systems (DoTS) for Civil Works Projects in the DEO's DPWH-EMPCI	HRDS	Small Value Procurement	N/A	9/13/16 to 9/19/16	N/A	10/4/16	10/4/16	10/4/16	10/5/16	10/6/16		10/7/16				157,500.00			144,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	9/30/16 9/30/16				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
35	Employee's Handbook 																													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
39	Misc. Office Supplies PROCUREMENT SERVICE	HRDS	Agency to Agency	N/A	9/19/16 to 9/25/16	N/A	N/A	N/A	N/A	N/A	9/28/16		9/30/16				16,766.53			16,766.53			N/A							
40	Toners CANON MARKETING PHILS., INC.	HRDS	Direct Contracting	N/A	9/19/16 to 9/25/16	N/A	N/A	N/A	N/A	N/A	9/28/16		9/30/16				30,060.00			30,060.00			N/A							
41	Misc. Meals & Snacks Training on GEO-Tagging of Flood Control & Drainage Structures KBP SKEWERS GRILL	Maintenance Division	Small Value Procurement	N/A	10/4/16 to 10/10/16	N/A	10/24/16	10/24/16	10/24/16	10/24/16	10/25/16		10/25/16				54,600.00			51,480.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10/19/16 10/19/16			
42	Misc. Meals & Snacks Implementation of the Document Tracking System (DOTS) for Civil Works Project in the District Engineering District Office.	HRDS	Small Value Procurement	N/A	10/7/16 to 10/13/16	N/A	10/26/16	10/26/16	10/26/16	10/27/16	11/2/16		11/4/16				210,000.00			192,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10/21/16 10/25/16			

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				Pre-Proc Conference	Ads/post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
44	Misc. Tires & Tire Valves MANABAT TRADING	Regional Office	Small Value Procurement	N/A	10/15/16 to 10/21/16	N/A	#####	11/4/16	11/4/16	11/8/16	11/4/16		#####			262,400.00			195,800.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A 11/2/16				
45	Misc. Office Supplies PROCUREMENT SERVICE	Regional Office	Agency to Agency	N/A	10/15/16 to 10/21/16	N/A	N/A	N/A	N/A	N/A	10/27/16		10/28/16			20,809.65			20,809.00			N/A							
46	Misc. Spare Parts and and Toners PHILCOPY CORPORATION	BAC, Acctg. Division	Direct Contracting	N/A	10/15/16 to 10/21/16	N/A	N/A	N/A	N/A	N/A	10/27/16		10/28/16			267,238.00			267,238.00			N/A							
47	Misc. Meals & Snacks Training on Highway Design		Internet	N/A	11/8/16 to	N/A	11/29/16	11/29/16	11/29/16	11/29/16	12/1/16		12/2/16			210,000.00			192,000.00			COA PAMCHAM	N/A N/A	N/A N/A	11/28/16 11/28/16				

	w/ Computer Application (Civil 3d),(HEC-HMS & HEC-RAS) & Training on Bridge Design w/ Computer Application (STAAD Pro V8i) DPWH-EMPCI	HRDS	Small Value Procurement		11/14/16																									
48	Misc. Meals & Snacks Seminar on Information, Educ., Campaign, Environ- mental Management Program DPWH-EMPCI	PDD	Small Value Procurement	N/A	11/11/16	N/A	12/1/16	12/1/16	12/1/16	12/2/16	12/6/16		12/7/16				17,500.00			16,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	12/01/16 12/01/16			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
49	Meals & Snacks Training for Human Resource Management Procedures Manual DPWH - EMPCI	HRDS	Small Value Procurement	N/A	11/8/16 to 11/14/16	N/A	11/28/16	11/28/16	11/28/16	11/28/16	11/28/16		11/28/16				13,300.00			12,160.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A 11/28/16				
50	Misc. Spare Parts	Maintenance	Small Value Procurement	N/A	11/8/16 to 11/14/16	N/A	11/29/16	11/29/16	11/29/16	11/29/16	12/2/16		12/5/16				56,700.00			N/A			N/A						Failed due to No Supplier/ Contractor submitted quotations	

		Maintenance	Agency to Agency		12/13/16																							
55	Misc. Office upplies	PDD	Agency to Agency	N/A	12-15-16 to 12-21-16	N/A	N/A	N/A	N/A	N/A	12-27-16		12-28-16				182,460.75		182,460.75		N/A							
56	Three (3) Units Computer Workstation	BAC	Repeat Order	N/A	12-16-16 to 12-22-16	N/A	N/A	N/A	N/A	N/A	12-27-16		12-28-16				255,000.00		N/A		N/A							Cancelled due to System Error