



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE I**  
City of San Fernando, La Union

July 6, 2017

**MEMORANDUM**

**FOR : EVELYN D. YAP**  
Procurement Service  
Department of Public Works and Highways

**SUBJECT : PROCUREMENT MONITORING REPORT (PMR) FOR INFRA, GOODS  
AND CONSULTING SERVICES FIRST SEMESTER FY 2017**

In compliance with your memorandum dated February 5, 2015, we are submitting the Procurement Monitoring Report of DPWH Regional Office I for Infra, Goods and Consulting Services as of **First Semester of FY 2017**, duly accomplished in the prescribe form, for your information and ready reference

**RONNEL M. TAN, CESO IV**  
OIC Regional Director

R01 RAS/DMM



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE I**  
City of San Fernando, La Union

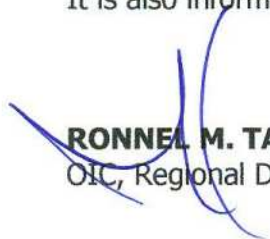
July 6, 2017

**PERFORMANCE MONITORING DIVISION**

Government Procurement Policy Board  
Technical Support Office Unit  
2506 Raffles Corporate Center  
F. Ortigas Jr. Road  
Ortigas Center, Pasig City  
Tel. No. (02) 900-6741 to 44  
E-mail : [www.gppb.gov.ph](http://www.gppb.gov.ph), [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)

Submitting here with is the Procurement Monitoring Report of DPWH Regional Office I for Infra, Goods and Consulting Services as of **First Semester of FY 2017**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to **monitoring@gppb.gov.ph**.

  
**RONNEL M. TAN, CESO IV**  
OIC, Regional Director

R01 RAS/DMM

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                                                                                                        | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                     |                           |                               |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)       |      |                 |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|-----------------|------|-----------------|
|                  |                                                                                                                                                                                                    |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB    | Pre-Bid Conference        | Eligibility Check             | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total           | MOOE | CO              |
| CY 2016 PROJECTS | 16A00146<br>Improvement/Concreting of Jct. Ilocos Norte-Abra Road Leading to Tubeg Viewdeck, Imelda Park, Hercules Mine Access to Mt. Sicapo Camp Site, Sto. Nino Section, Nueva Era, Ilocos Norte | Construction Division | Public Bidding      | 3/13/2017                   | 3/21/2017           | 3/28/2017                 | 4/18/2017                     | 4/18/2017         | 4/25/2017        | 5/5/2017       | 5/9/2017        | 5/25/2017        | 5/26/2017         | 270 C.D.             |                      | GAA 2016       | ₱146,249,999.71 |      | ₱146,249,999.71 |
|                  |                                                                                                                                                                                                    | Contract Cost (Php)   |                     |                             |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                 |      |                 |
|                  |                                                                                                                                                                                                    | Total                 | MOOE                | CO                          | Pre-Proc Conference |                           | Pre-Bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                 |      |                 |
|                  |                                                                                                                                                                                                    | ₱139,576,582.38       | ₱139,576,582.38     | COA                         | n/a                 | 3/17/2017                 | 4/10/2017                     | 4/10/2017         | 4/20/2017        | 4/28/2017      |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                                                    |                       |                     | PCA                         | n/a                 | 3/17/2017                 | 4/10/2017                     | 4/10/2017         | 4/20/2017        | 4/28/2017      |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                                                    |                       |                     | CCW                         | n/a                 | 3/17/2017                 | 4/10/2017                     | 4/10/2017         | 4/20/2017        | 4/28/2017      |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                                                    |                       |                     | Bantay Lansangan            | n/a                 | 3/17/2017                 | 4/10/2017                     | 4/10/2017         | 4/20/2017        | 4/28/2017      |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                                                    |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                                                    |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |

# PROCUREMENT MONITORING REPORT (INFRA CY 2016 EXTENDED )

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                         | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund                          | ABC (Php)   |      |             |
|------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------------------|-------------|------|-------------|
|                  |                                                                                                                     |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                         | Total       | MOOE | CO          |
| CY 2016 PROJECTS | 16A00147<br>Construction of DPWH Materials Recovery Facilities, Regional Equipment Compound, Acao, Bauang, La Union | Construction Division | Public Bidding      | n/a                         | 3/17/2017                 | 3/24/2017                     | 4/5/2017           | 4/5/2017          | 4/11/2017        | 4/20/2017      | 4/27/2017       | 5/15/2017        | 5/16/2017         | 30 C.D.              |                      | FY2016 RS 10717<br>Regular 2016 CURRENT | ₱152,790.06 |      | ₱152,790.06 |
|                  |                                                                                                                     | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                                         |             |      |             |
|                  |                                                                                                                     | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                                         |             |      |             |
|                  |                                                                                                                     | ₱151,934.34           |                     | ₱151,934.34                 | COA                       | n/a                           | 3/17/2017          | 3/30/2017         | 3/30/2017        | 4/7/2017       | 4/12/2017       |                  |                   |                      |                      |                                         |             |      |             |
|                  |                                                                                                                     |                       |                     |                             | PCA                       | n/a                           | 3/17/2017          | 3/30/2017         | 3/30/2017        | 4/7/2017       | 4/12/2017       |                  |                   |                      |                      |                                         |             |      |             |
|                  |                                                                                                                     |                       |                     |                             | CCW                       | n/a                           | 3/17/2017          | 3/30/2017         | 3/30/2017        | 4/7/2017       | 4/12/2017       |                  |                   |                      |                      |                                         |             |      |             |
|                  |                                                                                                                     |                       |                     |                             | Bantay Lansangan          | n/a                           | 3/17/2017          | 3/30/2017         | 3/30/2017        | 4/7/2017       | 4/12/2017       |                  |                   |                      |                      |                                         |             |      |             |
|                  |                                                                                                                     |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                                         |             |      |             |
|                  |                                                                                                                     |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                                         |             |      |             |

| Code PAP         | Procurement Program/Project                                                                                                                   | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                          | Source of Fund                                            | ABC (Php)     |      |               |  |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|------------------------------------------|-----------------------------------------------------------|---------------|------|---------------|--|
|                  |                                                                                                                                               |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over                     |                                                           | Total         | MOOE | CO            |  |
| CY 2016 PROJECTS | 16A00148<br>Improvement/Upgrading of Naguilian - Bagulin Road leading to Tuddingan Falls and Kedlap Burial Cave, Naguilian, Bagulin, La Union | Construction Division | Public Bidding      | 5/23/2017                   | 6/1/2017                  | 6/8/2017                      | 6/20/2017          | 6/20/2017         | 6/23/2017        | 6/27/2017      | 6/28/2017       | -                | -                 | 60 C.D.              |                                          | FY2016 RA 10717<br>EXTENDED<br>Regular 2016<br>CONTINUING | ₱7,137,785.83 |      | ₱7,137,785.83 |  |
|                  |                                                                                                                                               | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS                                  |                                                           |               |      |               |  |
|                  |                                                                                                                                               | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                                          |                                                           |               |      |               |  |
|                  |                                                                                                                                               | ₱7,123,446.09         |                     | ₱7,123,446.09               | COA                       | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                                          |                                                           |               |      |               |  |
|                  |                                                                                                                                               |                       |                     |                             | PCA                       | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                                          |                                                           |               |      |               |  |
|                  |                                                                                                                                               |                       |                     |                             | CCW                       | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                                          |                                                           |               |      |               |  |
|                  |                                                                                                                                               |                       |                     |                             | Bantay Lansangan          | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                                          |                                                           |               |      |               |  |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                          |                                                           |               |      |               |  |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      | Contract Preparation and Signing Ongoing |                                                           |               |      |               |  |

| Code PAP         | Procurement Program/Project                                                                                                                   | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund                                   | ABC (Php)                                |      |               |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|--------------------------------------------------|------------------------------------------|------|---------------|
|                  |                                                                                                                                               |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                                  | Total                                    | MOOE | CO            |
| CY 2016 PROJECTS | 16A00149<br>Construction/Improvement of Aringay - Tubao Alternate Road Leading to Asin Hot Spring and Baguio City - Aringay – Tubao, La Union | Construction Division | Public Bidding      | 5/23/2017                   | 6/1/2017                  | 6/8/2017                      | 6/20/2017          | 6/20/2017         | 6/23/2017        | 6/27/2017      | 6/28/2017       | –                | –                 | 60 C.D.              |                      | FY2016 RA 10717 EXTENDED Regular 2016 CONTINUING | ₱5,617,870.73                            |      | ₱5,617,870.73 |
|                  |                                                                                                                                               | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                                                  |                                          |      |               |
|                  |                                                                                                                                               | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                                                  |                                          |      |               |
|                  |                                                                                                                                               | ₱5,602,057.74         |                     | ₱5,602,057.74               | COA                       | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                      |                                                  | Contract Preparation and Signing Ongoing |      |               |
|                  |                                                                                                                                               |                       |                     |                             | PCA                       | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                      |                                                  |                                          |      |               |
|                  |                                                                                                                                               |                       |                     |                             | CCW                       | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                      |                                                  |                                          |      |               |
|                  |                                                                                                                                               |                       |                     |                             | Bantay Lansangan          | n/a                           | 6/7/2017           | 6/14/2017         | 6/14/2017        | 6/20/2017      | 6/20/2017       |                  |                   |                      |                      |                                                  |                                          |      |               |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                                                  |                                          |      |               |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                                                  |                                          |      |               |

PROCUREMENT MONITORING REPORT (INFRA CY 2016 EXTENDED )

(Department of Public Works and Highways,Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                              | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                                          | Source of<br>Fund                                         | ABC (Php)      |      |                |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|------------------------------------------|-----------------------------------------------------------|----------------|------|----------------|
|                  |                                                                                                                                                             |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over                  |                                                           | Total          | MOOE | CO             |
| CY 2016 PROJECTS | 16A00150<br>Construction of Flood<br>Control Project along<br>Laoag River Basin in Brgy.<br>#25 Tamdagan, Sta. 0+000-<br>Sta.0+448, Vintar, Ilocos<br>Norte | Construction<br>Division | Public Bidding         | 5/23/2017                   | 6/1/2017                     | 6/8/2017                      | 6/20/2017             | 6/20/2017            | 6/23/2017           | 6/27/2017         | 6/28/2017          | -                   | -                    | 143 C.D.                |                                          | FY2016 RA 10717<br>EXTENDED<br>Regular 2016<br>CONTINUING | ₱43,425,000.00 |      | ₱43,425,000.00 |
|                  |                                                                                                                                                             | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         | REMARKS                                  |                                                           |                |      |                |
|                  |                                                                                                                                                             | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                                          |                                                           |                |      |                |
|                  |                                                                                                                                                             | ₱43,207,819.18           |                        | ₱43,207,819.18              | COA                          | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         | Contract Preparation and Signing Ongoing |                                                           |                |      |                |
|                  |                                                                                                                                                             |                          |                        |                             | PCA                          | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         |                                          |                                                           |                |      |                |
|                  |                                                                                                                                                             |                          |                        |                             | CCW                          | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         |                                          |                                                           |                |      |                |
|                  |                                                                                                                                                             |                          |                        |                             | Bantay Lansangan             | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         |                                          |                                                           |                |      |                |

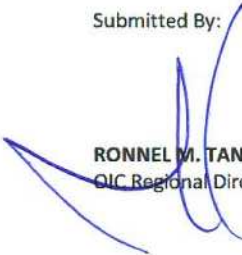
Prepared By:

  
DAISY M. MANZANO  
Head,Procurement Section

Checked By:

  
CORNELIO G. AMILA  
BAC Vice Chairman

Submitted By:

  
RONNEL M. TAN, CESO IV  
OIC Regional Director

# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2017

| Code PAF         | Procurement Program/Project                                                                                                                                              | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)       |      |                 |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|-----------------|------|-----------------|
|                  |                                                                                                                                                                          |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total           | MOOE | CO              |
| CY 2017 PROJECTS | 17A00001<br>Network Development, Improvement/ Widening of National Roads along Manila North Road, K0212+(-490) - K0213+537; K0218+000 - K0218+503; K0218+559 - K0221+085 | Construction Division | Public Bidding      | 11/3/2016                   | 11/8/2016                 | 11/15/2016                    | 11/29/2016         | 11/29/2016        | 12/5/2016        | 12/12/2016     | 2/6/2017        | 2/22/2017        | 2/24/2017         | 225 C.D.             |                      | GAA CY 2017    | ₱146,249,613.48 |      | ₱146,249,613.48 |
|                  |                                                                                                                                                                          | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      |                      | REMARKS        |                 |      |                 |
|                  |                                                                                                                                                                          | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                 |      |                 |
|                  |                                                                                                                                                                          | ₱139,014,799.79       |                     | ₱139,014,799.79             |                           | COA                           | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                          |                       |                     |                             |                           | PCA                           | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                          |                       |                     |                             |                           | CCW                           | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                          |                       |                     |                             |                           | Bantay Lansangan              | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                          |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                                                          |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |

| Code PAP         | Procurement Program/Project                                                                                     | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)       |      |                 |
|------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|-----------------|------|-----------------|
|                  |                                                                                                                 |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total           | MOOE | CO              |
| CY 2017 PROJECTS | 17A00002<br>Construction of By-Passes/Diversion Roads including ROW, Pasuquin By-Pass Road, Ilocos Norte 1st LD | Construction Division | Public Bidding      | 11/3/2016                   | 11/8/2016                 | 11/15/2016                    | 11/29/2016         | 11/29/2016        | 12/5/2016        | 12/12/2016     | 2/6/2017        | 2/23/2017        | 2/24/2017         | 210 C.D.             |                      | GAA CY 2017    | ₱108,712,449.06 |      | ₱108,712,449.06 |
|                  |                                                                                                                 | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                 |      |                 |
|                  |                                                                                                                 | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                 |      |                 |
|                  |                                                                                                                 | ₱43,975,662.87        |                     | ₱43,975,662.87              |                           | COA                           | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                 |                       |                     |                             |                           | PCA                           | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                 |                       |                     |                             |                           | CCW                           | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                 |                       |                     |                             |                           | Bantay Lansangan              | n/a                | 11/11/2016        | 11/23/2016       | 11/23/2016     | 11/29/2016      | 12/7/2016        |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                 |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                 |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |

| Code PAF         | Procurement Program/Project                                                                                                                                                                                                                                                                                      | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                  |                    |                               |                    |                   |                  |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)        |                      |                 |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------------------|--------------------|-------------------|------------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|------------------|----------------------|-----------------|
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB | Pre-Bid Conference | Eligibility Check             | Sub/Open of Bids   | Bid Evaluation    | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total            | MOOE                 | CO              |
| CY 2017 PROJECTS | 17A00003<br>Network Development, Improvement/ Widening of National Roads along Manila North Road,<br>K0508+050 - K0508+125;<br>K0508+140 - K0508+250;<br>K0508+250 - K0508+329;<br>K0508+410 - K0509+755;<br>K0509+760 - K0510+501;<br>K0519+000 - K0520+200;<br>K0521+000 - K0522+500;<br>K0522+500 - K0523+060 | Construction Division | Public Bidding      | 11/4/2016                   | 11/8/2016        | 11/15/2016         | 11/29/2016                    | 11/29/2016         | 12/5/2016         | 12/12/2016       | 2/6/2017        | 2/23/2017        | 2/24/2017         | 225 C.D.            |                      | GAA CY 2017    | ₱146,246,957.93  |                      | ₱146,246,957.93 |
|                  | Contract Cost (Php)                                                                                                                                                                                                                                                                                              |                       |                     | List of Invited Observers   |                  |                    | Date of Receipt of Invitation |                    |                   |                  |                 |                  |                   | REMARKS             |                      |                |                  |                      |                 |
|                  | Total                                                                                                                                                                                                                                                                                                            | MOOE                  | CO                  |                             |                  |                    | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual        | Notice of Award   |                     |                      |                | Contract Signing | Delivery /Acceptance |                 |
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     | COA                         | n/a              | 11/11/2016         | 11/23/2016                    | 11/23/2016         | 11/29/2016        | 12/7/2016        |                 |                  |                   |                     |                      |                |                  |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     | PCA                         | n/a              | 11/11/2016         | 11/23/2016                    | 11/23/2016         | 11/29/2016        | 12/7/2016        |                 |                  |                   |                     |                      |                |                  |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     | CCW                         | n/a              | 11/11/2016         | 11/23/2016                    | 11/23/2016         | 11/29/2016        | 12/7/2016        |                 |                  |                   |                     |                      |                |                  |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     | Bantay Lansangan            | n/a              | 11/11/2016         | 11/23/2016                    | 11/23/2016         | 11/29/2016        | 12/7/2016        |                 |                  |                   |                     |                      |                |                  |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                               |                    |                   |                  |                 |                  |                   |                     |                      |                |                  |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                               |                    |                   |                  |                 |                  |                   |                     |                      |                |                  |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                               |                    |                   |                  |                 |                  |                   |                     |                      |                |                  |                      |                 |

# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

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| Code PAP         | Procurement Program/Project                                                                                                                                                          | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                                                                                      |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00004<br>Network Development - Improvement/Widening of National Roads along Manila North Road, K0299+630-K0300+000; K0300+000-K0300+843, K0301+111-K0303+047, K0303+106-K0303+811 | Construction Division | Public Bidding      | 11/4/2016                   | 11/10/2016                | 11/17/2016                    | 12/2/2016          | 12/2/2016         | 12/9/2016        | 12/16/2016     | 2/6/2017        | 2/28/2017        | 3/1/2017          | 160 C.D.             |                      | GAA CY 2017    | ₱97,499,938.69 |      | ₱97,499,938.69 |
|                  |                                                                                                                                                                                      | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      |                      | REMARKS        |                |      |                |
|                  |                                                                                                                                                                                      | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  |                                                                                                                                                                                      | ₱93,424,703.16        | ₱93,424,703.16      | COA                         |                           | n/a                           | 11/11/2016         | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                      |                       |                     | PCA                         |                           | n/a                           | 11/11/2016         | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                      |                       |                     | CCW                         |                           | n/a                           | 11/11/2016         | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                      |                       |                     | Bantay Lansangan            |                           | n/a                           | 11/11/2016         | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                      |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                      |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

| Code PAP         | Procurement Program/Project                                                                                                                                                   | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                                                                               |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00005<br>Network Development-Improvement/Widening of National Roads along Manila North Road, K0325 +845 - K0326+ 677; K0326 + 684 - K0328 + 411; K0328 + 500 - K0329 + 242 | Construction Division | Public Bidding      | 11/4/2016                   | 11/10/2016                | 11/17/2016                    | 12/2/2016          | 12/2/2016         | 12/9/2016        | 12/16/2016     | 2/6/2017        | 2/22/2017        | 2/24/2017         | 160 C.D.             |                      | GAA CY 2017    | ₱97,499,756.22 |      | ₱97,499,756.22 |
|                  |                                                                                                                                                                               | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      |                      | REMARKS        |                |      |                |
|                  |                                                                                                                                                                               | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           | COA                           | n/a                | 11/11/2016        | 11/28/2016       | 11/28/2016     | 12/2/2016       | 12/13/2016       |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           | PCA                           | n/a                | 11/11/2016        | 11/28/2016       | 11/28/2016     | 12/2/2016       | 12/13/2016       |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           | CCW                           | n/a                | 11/11/2016        | 11/28/2016       | 11/28/2016     | 12/2/2016       | 12/13/2016       |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           | Bantay Lansangan              | n/a                | 11/11/2016        | 11/28/2016       | 11/28/2016     | 12/2/2016       | 12/13/2016       |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

| Code PAP         | Procurement Program/Project                                                                                                                   | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)       |      |                 |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|-----------------|------|-----------------|
|                  |                                                                                                                                               |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total           | MOOE | CO              |
| CY 2017 PROJECTS | 17A00006<br>Construction of By-Passes/Diversion Roads Including ROW, Construction of Candon City By-Pass Road, Candon City, Ilocos Sur 2nd LD | Construction Division | Public Bidding      | 11/8/2016                   | 11/11/2016                | 11/18/2016                    | 2/14/2017          | 2/14/2017         | 2/21/2017        | 3/3/2017       | 3/10/2017       | 3/22/2017        | 3/23/2017         | 225 C.D.             |                      | GAA CY 2017    | ₱118,949,978.35 |      | ₱118,949,978.35 |
|                  |                                                                                                                                               | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                 |      |                 |
|                  |                                                                                                                                               | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                 |      |                 |
|                  |                                                                                                                                               | ₱112,978,689.00       | ₱112,978,689.00     | COA                         |                           | n/a                           | 11/11/2016         | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     | PCA                         |                           | n/a                           | 11/11/2016         | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     | CCW                         |                           | n/a                           | 11/11/2016         | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     | Bantay Lansangan            |                           | n/a                           | 11/11/2016         | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |
|                  |                                                                                                                                               |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                 |      |                 |

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| Code PAP         | Procurement Program/Project                                                                                                                                             | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)       |                      |                 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|-----------------|----------------------|-----------------|
|                  |                                                                                                                                                                         |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB    | Pre-Bid Conference        | Eligibility Check             | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total           | MOOE                 | CO              |
| CY 2017 PROJECTS | 17A00007<br>Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Naguilian-Bagulin Road leading to Tuddingan Falls and Kedlap Burial Cave | Construction Division | Public Bidding      | 11/8/2016                   | 11/11/2016          | 11/18/2016                | 12/2/2016                     | 12/2/2016         | 12/9/2016        | 12/16/2016     | 2/6/2017        | 2/24/2017        | 2/27/2017         | 259 C.D.            |                      | GAA CY 2017    | ₱146,249,905.77 |                      | ₱146,249,905.77 |
|                  |                                                                                                                                                                         | Contract Cost (Php)   |                     |                             |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |                 |                  |                   | REMARKS             |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                         | Total                 | MOOE                | CO                          | Pre-Proc Conference |                           | Pre-Bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                      |                |                 | Delivery /Acceptance |                 |
|                  |                                                                                                                                                                         | ₱144,064,616.50       |                     | ₱144,064,616.50             | COA                 | n/a                       | 11/11/2016                    | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                         |                       |                     |                             | PCA                 | n/a                       | 11/11/2016                    | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                         |                       |                     |                             | CCW                 | n/a                       | 11/11/2016                    | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                         |                       |                     |                             | Bantay Lansangan    | n/a                       | 11/11/2016                    | 11/28/2016        | 11/28/2016       | 12/2/2016      | 12/13/2016      |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                         |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                         |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |

| Code PAP         | Procurement Program/Project                                                                                                                                                                                                     | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                  |                    |                               |                    |                   |                  |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)       |                      |                 |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------------------|--------------------|-------------------|------------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|-----------------|----------------------|-----------------|
|                  |                                                                                                                                                                                                                                 |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB | Pre-Bid Conference | Eligibility Check             | Sub/Open of Bids   | Bid Evaluation    | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total           | MOOE                 | CO              |
| CY 2017 PROJECTS | 17A00008<br>Improvement/Widening of National Roads along Camiling-Wawa-Bayambang-Malasiqui-Sta. Barbara Road K0183+580 - K0185+150; K0186+782 - K0187+000; K0194+693 - K0195+530 ; K0195+730 - K0196+250; K0199+412 - K0199+972 | Construction Division | Public Bidding      | 11/14/2016                  | 11/18/2016       | 11/25/2016         | 12/8/2016                     | 12/8/2016          | 12/16/2016        | 12/21/2016       | 2/6/2017        | 2/22/2017        | 2/24/2017         | 204 C.D.            |                      | GAA CY 2017    | ₱107,493,589.73 |                      | ₱107,493,589.73 |
|                  | Contract Cost (Php)                                                                                                                                                                                                             |                       |                     | List of Invited Observers   |                  |                    | Date of Receipt of Invitation |                    |                   |                  |                 |                  |                   |                     | REMARKS              |                |                 |                      |                 |
|                  | Total                                                                                                                                                                                                                           | MOOE                  | CO                  |                             |                  |                    | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual        | Notice of Award   | Contract Signing    |                      |                |                 | Delivery /Acceptance |                 |
|                  | ₱102,071,765.67                                                                                                                                                                                                                 |                       |                     | ₱102,071,765.67             |                  |                    | COA                           | n/a                | 11/22/2016        | 12/2/2016        | 12/2/2016       | 12/2/2016        | 12/14/2016        | 12/16/2016          |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                 |                       |                     |                             |                  |                    | PCA                           | n/a                | 11/22/2016        | 12/2/2016        | 12/2/2016       | 12/2/2016        | 12/14/2016        | 12/16/2016          |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                 |                       |                     |                             |                  |                    | CCW                           | n/a                | 11/22/2016        | 12/2/2016        | 12/2/2016       | 12/2/2016        | 12/14/2016        | 12/16/2016          |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                 |                       |                     |                             |                  |                    | Bantay Lansangan              | n/a                | 11/22/2016        | 12/2/2016        | 12/2/2016       | 12/2/2016        | 12/14/2016        | 12/16/2016          |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                 |                       |                     |                             |                  |                    |                               |                    |                   |                  |                 |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                 |                       |                     |                             |                  |                    |                               |                    |                   |                  |                 |                  |                   |                     |                      |                |                 |                      |                 |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                              | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity  |                               |                       |                      |                     |                   |            |                    |                     |                         |                        |                         | Source of<br>Fund | ABC (Php) |                 |    |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|-------------------------|------------------------|-------------------------|-------------------|-----------|-----------------|----|
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        | Pre-Proc Conference          | Ads/Post of AIEB              | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed    | Delivery<br>Completion | Acceptance<br>Turn Over |                   | Total     | MOOE            | CO |
| CY 2017 PROJECTS | 17A00009<br>Network Development,<br>Improvement/Widening of<br>National Roads-Primary<br>Roads - other Primary<br>Roads, Bakit-Bakit Junction-<br>Umingan Road,<br>Pangasinan KO177+(-157)-<br>KO178+300,KO180+000-<br>KO180+411,KO186+025-<br>KO187+000,KO187+000-<br>KO188+550, KO189+821-<br>KO191+000, KO192+495-<br>KO193+070 KO195+000-<br>KO195+143,KO198+300-<br>KO199+037, KO199+403-<br>KO199+768 | Construction<br>Division | Public Bidding         | 11/14/2016                   | 11/18/2016                    | 11/25/2016            | 12/8/2016            | 12/8/2016           | 12/16/2016        | 12/21/2016 | 2/6/2017           | 2/22/2017           | 2/24/2017               | 230 C.D.               | GAA<br>CY 2017          | ₱155,998,435.64   |           | ₱155,998,435.64 |    |
|                  | Contract Cost (Php)                                                                                                                                                                                                                                                                                                                                                                                         |                          |                        | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |            |                    |                     |                         | REMARKS                |                         |                   |           |                 |    |
|                  | Total                                                                                                                                                                                                                                                                                                                                                                                                       | MOOE                     | CO                     |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Notice of<br>Award | Contract<br>Signing | Delivery<br>/Acceptance |                        |                         |                   |           |                 |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        | COA                          | n/a                           | 11/22/2016            | 12/2/2016            | 12/2/2016           | 12/14/2016        | 12/16/2016 |                    |                     |                         |                        |                         |                   |           |                 |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        | PCA                          | n/a                           | 11/22/2016            | 12/2/2016            | 12/2/2016           | 12/14/2016        | 12/16/2016 |                    |                     |                         |                        |                         |                   |           |                 |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        | CCW                          | n/a                           | 11/22/2016            | 12/2/2016            | 12/2/2016           | 12/14/2016        | 12/16/2016 |                    |                     |                         |                        |                         |                   |           |                 |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        | Bantay Lansangan             | n/a                           | 11/22/2016            | 12/2/2016            | 12/2/2016           | 12/14/2016        | 12/16/2016 |                    |                     |                         |                        |                         |                   |           |                 |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        |                              |                               |                       |                      |                     |                   |            |                    |                     |                         |                        |                         |                   |           |                 |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        |                              |                               |                       |                      |                     |                   |            |                    |                     |                         |                        |                         |                   |           |                 |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                        |                              |                               |                       |                      |                     |                   |            |                    |                     |                         |                        |                         |                   |           |                 |    |

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| Code PAP         | Procurement Program/Project                                                                                                                                                            | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                                                                                        |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00013<br>Improvement/ Widening of National Roads, along Villasis-Malasiqui-San Carlos Rd K0174+450 - K0174+555; K0175+306 - K0175+405; K0176+196 - K0177+128; K0181+148 - K0181+815 | Construction Division | Public Bidding      | 11/28/2016                  | 12/9/2016                 | 12/16/2016                    | 12/29/2016         | 12/29/2016        | 1/4/2017         | 1/23/2017      | 2/6/2017        | 2/24/2017        | 2/27/2017         | 157 C.D.             |                      | GAA CY 2017    | ₱56,528,570.75 |      | ₱56,528,570.75 |
|                  |                                                                                                                                                                                        | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                |      |                |
|                  |                                                                                                                                                                                        | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  |                                                                                                                                                                                        | ₱53,691,653.56        |                     | ₱53,691,653.56              |                           | COA                           | n/a                | 12/12/2016        | 12/20/2016       | 12/20/2016     | 12/29/2016      | 1/19/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                        |                       |                     |                             |                           | PCA                           | n/a                | 12/12/2016        | 12/20/2016       | 12/20/2016     | 12/29/2016      | 1/19/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                        |                       |                     |                             |                           | CCW                           | n/a                | 12/12/2016        | 12/20/2016       | 12/20/2016     | 12/29/2016      | 1/19/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                        |                       |                     |                             |                           | Bantay Lansangan              | n/a                | 12/12/2016        | 12/20/2016       | 12/20/2016     | 12/29/2016      | 1/19/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                        |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                        |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

| Code PAP         | Procurement Program/Project                                                                                                                                                  | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                                                                              |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00014<br>Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, access road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan 1st LD | Construction Division | Public Bidding      | 11/28/2016                  | 12/9/2016                 | 12/16/2016                    | 12/29/2016         | 12/29/2016        | 1/4/2017         | 1/16/2017      | 2/6/2017        | 3/1/2017         | 3/2/2017          | 228 C.D.             |                      | GAA CY 2017    | ₱97,498,624.73 |      | ₱97,498,624.73 |
|                  |                                                                                                                                                                              | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                |      |                |
|                  |                                                                                                                                                                              | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  |                                                                                                                                                                              | ₱91,151,287.00        |                     | ₱91,151,287.00              | COA                       | n/a                           | 12/12/2016         | 12/20/2016        | 12/20/2016       | 12/29/2016     | 1/12/2017       |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             | PCA                       | n/a                           | 12/12/2016         | 12/20/2016        | 12/20/2016       | 12/29/2016     | 1/12/2017       |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             | CCW                       | n/a                           | 12/12/2016         | 12/20/2016        | 12/20/2016       | 12/29/2016     | 1/12/2017       |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             | Bantay Lansangan          | n/a                           | 12/12/2016         | 12/20/2016        | 12/20/2016       | 12/29/2016     | 1/12/2017       |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

| Code PAP         | Procurement Program/Project                                                                                                                                                                                                                                                                                                         | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                  |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                                                                                                                                                                                                                                     |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00015<br>Asset Preservation, Rehabilitation/<br>Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), Tagudin-Cervantes Road-K0324+854 - K0325+1001, K0326+000 - K0326+227, K0348+730 - K0349+299, K0371+140 - K0371+651 | Construction Division | Public Bidding      | 12/9/2016                   | 12/16/2016       | 12/23/2016                    | 1/10/2017          | 1/10/2017         | 1/17/2017        | 1/27/2017      | 2/6/2017        | 2/28/2017        | 3/1/2017          | 197 C.D.             |                      | GAA CY 2017    | ₱69,477,561.60 |      | ₱69,477,561.60 |
|                  | Contract Cost (Php)                                                                                                                                                                                                                                                                                                                 |                       |                     | List of Invited Observers   |                  | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                |      |                |
|                  | Total                                                                                                                                                                                                                                                                                                                               | MOOE                  | CO                  |                             |                  | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  | ₱65,967,273.69                                                                                                                                                                                                                                                                                                                      |                       | ₱65,967,273.69      | COA                         | n/a              | 12/20/2016                    | 1/16/2017          | 1/16/2017         | 1/12/2017        | 1/25/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                     |                       |                     | PCA                         | n/a              | 12/20/2016                    | 1/16/2017          | 1/16/2017         | 1/12/2017        | 1/25/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                     |                       |                     | CCW                         | n/a              | 12/20/2016                    | 1/16/2017          | 1/16/2017         | 1/12/2017        | 1/25/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                     |                       |                     | Bantay Lansangan            | n/a              | 12/20/2016                    | 1/16/2017          | 1/16/2017         | 1/12/2017        | 1/25/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                     |                       |                     |                             |                  |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

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| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                            | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)      |      |                |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|----------------|------|----------------|
|                  |                                                                                                                                                                                           |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00017<br>Network Development,<br>Improvement/Widening of<br>National Roads along<br>Manila North Road -<br>K0427+294.7 - K0428+400;<br>K0435+000 - K0436+319;<br>K0436+465 - K0437+208 | Construction<br>Division | Public Bidding         | 12/9/2016                   | 12/16/2016                   | 12/23/2016                    | 1/5/2017              | 1/5/2017             | 1/11/2017           | 1/23/2017         | 2/6/2017           | 2/24/2017           | 2/27/2017            | 198 C.D.                |                         | GAA<br>CY 2017    | ₱97,499,956.78 |      | ₱97,499,956.78 |
|                  |                                                                                                                                                                                           | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         |                         | REMARKS           |                |      |                |
|                  |                                                                                                                                                                                           | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                |      |                |
|                  |                                                                                                                                                                                           | ₱93,454,936.90           |                        | ₱93,454,936.90              |                              | COA                           | n/a                   | 12/20/2016           | 12/29/2016          | 12/29/2016        | 1/6/2017           | 1/19/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                           |                          |                        |                             |                              | PCA                           | n/a                   | 12/20/2016           | 12/29/2016          | 12/29/2016        | 1/6/2017           | 1/19/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                           |                          |                        |                             |                              | CCW                           | n/a                   | 12/20/2016           | 12/29/2016          | 12/29/2016        | 1/6/2017           | 1/19/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                           |                          |                        |                             |                              | Bantay Lansangan              | n/a                   | 12/20/2016           | 12/29/2016          | 12/29/2016        | 1/6/2017           | 1/19/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                           |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |

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# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
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| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                                           | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of<br>Fund   | ABC (Php)               |                |    |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|---------------------|-------------------------|----------------|----|
|                  |                                                                                                                                                                                                                          |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                     | Total                   | MOOE           | CO |
| CY 2017 PROJECTS | 17A00019<br>Construction/Repair/Reha<br>bilitation/Improvement of<br>Various Infrastructure<br>including Local Projects-<br>Widening (1-LANE) of<br>Ambayaan Bridge, along<br>San Nicolas-San Manuel<br>Road, Pangasinan | Construction<br>Division | Public Bidding         | 12/9/2016                   | 12/16/2016                   | 12/27/2016                    | 1/18/2017             | 1/18/2017            | 1/25/2017           | 2/1/2017          | 2/6/2017           | 2/22/2017           | 2/24/2017            | 238 C.D.               | GAA<br>CY 2017          | ₱83,849,680.09      |                         | ₱83,849,680.09 |    |
|                  |                                                                                                                                                                                                                          | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     | REMARKS              |                        |                         |                     |                         |                |    |
|                  |                                                                                                                                                                                                                          | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  |                      |                        |                         | Contract<br>Signing | Delivery<br>/Acceptance |                |    |
|                  |                                                                                                                                                                                                                          | ₱81,334,296.16           |                        | ₱81,334,296.16              |                              | COA                           | n/a                   | 12/20/2016           | 1/13/2017           | 1/13/2017         | 1/19/2017          | 1/27/2017           |                      |                        |                         |                     |                         |                |    |
|                  |                                                                                                                                                                                                                          |                          |                        |                             |                              | PCA                           | n/a                   | 12/20/2016           | 1/13/2017           | 1/13/2017         | 1/19/2017          | 1/27/2017           |                      |                        |                         |                     |                         |                |    |
|                  |                                                                                                                                                                                                                          |                          |                        |                             |                              | CCW                           | n/a                   | 12/20/2016           | 1/13/2017           | 1/13/2017         | 1/19/2017          | 1/27/2017           |                      |                        |                         |                     |                         |                |    |
|                  |                                                                                                                                                                                                                          |                          |                        |                             |                              | Bantay Lansangan              | n/a                   | 12/20/2016           | 1/13/2017           | 1/13/2017         | 1/19/2017          | 1/27/2017           |                      |                        |                         |                     |                         |                |    |
|                  |                                                                                                                                                                                                                          |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                     |                         |                |    |
|                  |                                                                                                                                                                                                                          |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                     |                         |                |    |

| Code PAP         | Procurement Program/Project                                                                                                                                                                                       | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)       |                      |                 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|-----------------|----------------------|-----------------|
|                  |                                                                                                                                                                                                                   |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total           | MOOE                 | CO              |
| CY 2017 PROJECTS | 17A00020<br>Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Bridges - Replacement of Calungbuyan Bridge along Santa-Rancho Road, Santa, Ilocos Sur | Construction Division | Public Bidding      | 12/9/2016                   | 12/16/2016                | 12/27/2016                    | 1/16/2017          | 1/16/2017         | 2/23/2017        | 3/3/2017       | 3/10/2017       | 3/27/2017        | 3/28/2017         | 360 C.D.            |                      | GAA CY 2017    | ₱192,249,250.00 |                      | ₱192,249,250.00 |
|                  |                                                                                                                                                                                                                   | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   | REMARKS             |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                   | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                      |                |                 | Delivery /Acceptance |                 |
|                  |                                                                                                                                                                                                                   | ₱189,798,666.26       |                     | ₱189,798,666.26             |                           | COA                           | n/a                | 12/20/2016        | 1/8/2017         | 1/8/2017       | 2/16/2017       | 2/24/2017        |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                   |                       |                     |                             |                           | PCA                           | n/a                | 12/20/2016        | 1/8/2017         | 1/8/2017       | 2/16/2017       | 2/24/2017        |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                   |                       |                     |                             |                           | CCW                           | n/a                | 12/20/2016        | 1/8/2017         | 1/8/2017       | 2/16/2017       | 2/24/2017        |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                   |                       |                     |                             |                           | Bantay Lansangan              | n/a                | 12/20/2016        | 1/8/2017         | 1/8/2017       | 2/16/2017       | 2/24/2017        |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                   |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                   |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |

| Code PAP         | Procurement Program/Project                                                                                                                                                  | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                                                                              |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00021<br>Construction and Maintenance of Bridge along National Road, Replacement of Permanent Weak Bridge of Carayan Boris Bridge (B00677LZ) along Pangasinan-Tarlac Road | Construction Division | Public Bidding      | 12/9/2016                   | 12/16/2016                | 12/27/2016                    | 1/10/2017          | 1/10/2017         | 1/17/2017        | 1/27/2017      | 2/6/2017        | 2/22/2017        | 2/24/2017         | 211 C.D.             |                      | GAA CY 2017    | ₱57,670,404.29 |      | ₱57,670,404.29 |
|                  |                                                                                                                                                                              | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                |      |                |
|                  |                                                                                                                                                                              | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  |                                                                                                                                                                              | ₱56,060,284.60        |                     | ₱56,060,284.60              |                           | COA                           | n/a                | 12/20/2016        | 12/29/2016       | 12/29/2016     | 1/12/2017       | 1/25/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             |                           | PCA                           | n/a                | 12/20/2016        | 12/29/2016       | 12/29/2016     | 1/12/2017       | 1/25/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             |                           | CCW                           | n/a                | 12/20/2016        | 12/29/2016       | 12/29/2016     | 1/12/2017       | 1/25/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             |                           | Bantay Lansangan              | n/a                | 12/20/2016        | 12/29/2016       | 12/29/2016     | 1/12/2017       | 1/25/2017        |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                              |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

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| Code PAP         | Procurement Program/Project                                                                                                                                                                                                                                                                     | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)       |                      |                 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|-----------------|----------------------|-----------------|
|                  |                                                                                                                                                                                                                                                                                                 |                       |                     | Pre-Proc Conference         | Ads/Post of AJEB    | Pre-Bid Conference        | Eligibility Check             | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total           | MOOE                 | CO              |
| CY 2017 PROJECTS | 17A00022<br>Construction/<br>Improvement of Access Road Leading to Airports , Paoay - Laoag International Airport Access Road, including ROW, Paoay, Ilocos Norte 2nd, Sta. 0 + 000 - Sta. 5 + 250 (Road Opening/Concreting & Slope Protection); Sta. 0 + 000 - Sta. 18 + 488 (ROW Acquisition) | Construction Division | Public Bidding      | 12/21/2016                  | 12/28/2016          | 1/4/2017                  | 1/17/2017                     | 1/17/2017         | 1/24/2017        | 2/1/2017       | 2/6/2017        | 2/23/2017        | 2/24/2017         | 261 C.D.            |                      | GAA CY 2017    | ₱137,246,396.14 |                      | ₱137,246,396.14 |
|                  |                                                                                                                                                                                                                                                                                                 | Contract Cost (Php)   |                     |                             |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |                 |                  |                   | REMARKS             |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                 | Total                 | MOOE                | CO                          | Pre-Proc Conference |                           | Pre-Bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                      |                |                 | Delivery /Acceptance |                 |
|                  |                                                                                                                                                                                                                                                                                                 | ₱131,754,369.35       |                     | ₱131,754,369.35             | COA                 | n/a                       | 12/29/2016                    | 1/6/2017          | 1/6/2017         | 1/19/2017      | 1/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                 |                       |                     |                             | PCA                 | n/a                       | 12/29/2016                    | 1/6/2017          | 1/6/2017         | 1/19/2017      | 1/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                 |                       |                     |                             | CCW                 | n/a                       | 12/29/2016                    | 1/6/2017          | 1/6/2017         | 1/19/2017      | 1/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                 |                       |                     |                             | Bantay Lansangan    | n/a                       | 12/29/2016                    | 1/6/2017          | 1/6/2017         | 1/19/2017      | 1/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                 |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                                                                                                                 |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                          | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)      |      |                |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|----------------|------|----------------|
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00023<br>Rehabilitation/<br>Reconstruction of National<br>Roads with Slips, Slope<br>Collapse and Landslide,<br>Cervantes-Mankayan-<br>Abatan Rd, K0 384+301 -<br>K0 384+526; K0 384+850 -<br>K0 384+1080; K0 385+300 -<br>K0 385+380; K0 385+900 -<br>K0 386+260; K0 390+000 -<br>390+200; K0 390+320 - K0<br>390+380; K0 390+855 - K0<br>390+890; K0 391+870 - K0<br>391+930; K0 392+000 -<br>K0392+050; K0392+080 -<br>K0 392+215 | Construction<br>Division | Public Bidding         | 12/21/2016                  | 2/8/2017                     | 1/4/2017                      | 2/28/2017             | 2/28/2017            | 1/24/2017           | 2/1/2017          | 3/24/2017          | 4/18/2017           | 4/19/2017            | 261 C.D.                |                         | GAA<br>CY 2017    | ₱91,020,170.18 |      | ₱91,020,170.18 |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         | REMARKS                 |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         | ₱89,930,069.32           |                        | ₱89,930,069.32              |                              | COA                           | n/a                   | 12/29/2016           | 1/22/2017           | 1/22/2017         | 1/19/2017          | 1/27/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                        |                             |                              | PCA                           | n/a                   | 12/29/2016           | 1/22/2017           | 1/22/2017         | 1/19/2017          | 1/27/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                        |                             |                              | CCW                           | n/a                   | 12/29/2016           | 1/22/2017           | 1/22/2017         | 1/19/2017          | 1/27/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                        |                             | Bantay Lansangan             | n/a                           | 12/29/2016            | 1/22/2017            | 1/22/2017           | 1/19/2017         | 1/27/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                              | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)       |      |                 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|-----------------|------|-----------------|
|                  |                                                                                                                                                                                                             |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total           | MOOE | CO              |
| CY 2017 PROJECTS | 17A00024<br>Network Development,<br>Construction of Missing<br>Gaps connecting National<br>Roads, including RROW<br>along Ilocos Norte-Apayao<br>Road, Ilocos Norte 2nd<br>LD,Sta. 537+554 -Sta.<br>542+050 | Construction<br>Division | Public Bidding         | 12/21/2016                  | 12/28/2016                   | 1/4/2017                      | 1/17/2017             | 1/17/2017            | 1/24/2017           | 2/1/2017          | 2/6/2017           | 2/13/2017           | 2/14/2017            | 269 C.D.                |                         | GAA<br>CY 2017    | ₱146,199,423.62 |      | ₱146,199,423.62 |
|                  |                                                                                                                                                                                                             | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         | REMARKS                 |                   |                 |      |                 |
|                  |                                                                                                                                                                                                             | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                 |      |                 |
|                  |                                                                                                                                                                                                             | ₱143,272,706.61          |                        | ₱143,272,706.61             |                              | COA                           | n/a                   | 12/29/2016           | 1/6/2017            | 1/6/2017          | 1/19/2017          | 1/27/2017           |                      |                         |                         |                   |                 |      |                 |
|                  |                                                                                                                                                                                                             |                          |                        |                             |                              | PCA                           | n/a                   | 12/29/2016           | 1/6/2017            | 1/6/2017          | 1/19/2017          | 1/27/2017           |                      |                         |                         |                   |                 |      |                 |
|                  |                                                                                                                                                                                                             |                          |                        |                             |                              | CCW                           | n/a                   | 12/29/2016           | 1/6/2017            | 1/6/2017          | 1/19/2017          | 1/27/2017           |                      |                         |                         |                   |                 |      |                 |
|                  |                                                                                                                                                                                                             |                          |                        |                             |                              | Bantay Lansangan              | n/a                   | 12/29/2016           | 1/6/2017            | 1/6/2017          | 1/19/2017          | 1/27/2017           |                      |                         |                         |                   |                 |      |                 |
|                  |                                                                                                                                                                                                             |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                 |      |                 |
|                  |                                                                                                                                                                                                             |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                 |      |                 |

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| Code PAP         | Procurement Program/Project                                                                                                                                                                                                                           | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                     |                           |                               |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                                                                                                                                                       |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB    | Pre-Bid Conference        | Eligibility Check             | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00027<br>Network Development Improvement / Widening of National Roads<br>Pangasinan - La Union Inter Provincial Road,<br>K0380+019 - K0380+242;<br>K0380+343 - K0381+583;<br>K0381+647 - K0382+257;<br>K0385+597-K0386+681;<br>K0393+395-K0393+877 | Construction Division | Public Bidding      | 12/28/2016                  | 1/5/2017            | 1/12/2017                 | 1/24/2017                     | 1/24/2017         | 1/31/2017        | 2/10/2017      | 2/22/2017       | 3/9/2017         | 3/10/2017         | 198 C.D.             |                      | GAA CY 2017    | ₱97,498,409.90 |      | ₱97,498,409.90 |
|                  |                                                                                                                                                                                                                                                       | Contract Cost (Php)   |                     |                             |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                |      |                |
|                  |                                                                                                                                                                                                                                                       | Total                 | MOOE                | CO                          | Pre-Proc Conference |                           | Pre-Bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                       | ₱92,647,055.84        | ₱92,647,055.84      | COA                         | n/a                 | 1/6/2017                  | 1/19/2017                     | 1/19/2017         | 1/25/2017        | 2/3/2017       |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                       |                       |                     | PCA                         | n/a                 | 1/6/2017                  | 1/19/2017                     | 1/19/2017         | 1/25/2017        | 2/3/2017       |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                       |                       |                     | CCW                         | n/a                 | 1/6/2017                  | 1/19/2017                     | 1/19/2017         | 1/25/2017        | 2/3/2017       |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                       |                       |                     | Bantay Lansangan            | n/a                 | 1/6/2017                  | 1/19/2017                     | 1/19/2017         | 1/25/2017        | 2/3/2017       |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                       |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                                                                                                                                                       |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                                                                                                         | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)      |                  |                      |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|----------------|------------------|----------------------|
|                  |                                                                                                                                                                                                     |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total          | MOOE             | CO                   |
| CY 2017 PROJECTS | 17A00028<br>Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridge to more than two (2) lanes, Tagamusing Bridge (B00728LZ) along Manila North Road (Phase II) | Construction Division | Public Bidding      | 12/28/2016                  | 1/5/2017                  | 1/12/2017                     | 1/24/2017          | 1/24/2017         | 1/31/2017        | 2/10/2017      | 2/22/2017       | 3/9/2017         | 3/10/2017         | 201 C.D.            |                      | GAA CY 2017    | ₱81,125,744.41 |                  | ₱81,125,744.41       |
|                  |                                                                                                                                                                                                     | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  | REMARKS           |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                     | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  |                   |                     |                      |                |                | Contract Signing | Delivery /Acceptance |
|                  |                                                                                                                                                                                                     | ₱78,687,330.08        |                     | ₱78,687,330.08              | COA                       | n/a                           | 1/6/2017           | 1/19/2017         | 1/19/2017        | 1/25/2017      | 2/3/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                     |                       |                     |                             | PCA                       | n/a                           | 1/6/2017           | 1/19/2017         | 1/19/2017        | 1/25/2017      | 2/3/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                     |                       |                     |                             | CCW                       | n/a                           | 1/6/2017           | 1/19/2017         | 1/19/2017        | 1/25/2017      | 2/3/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                     |                       |                     |                             | Bantay Lansangan          | n/a                           | 1/6/2017           | 1/19/2017         | 1/19/2017        | 1/25/2017      | 2/3/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                     |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                     |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                  |                      |

| Code PAP         | Procurement Program/Project                                                                                                                                                                                                                  | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)      |                  |                      |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|----------------|------------------|----------------------|
|                  |                                                                                                                                                                                                                                              |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total          | MOOE             | CO                   |
| CY 2017 PROJECTS | 17A00029<br>Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Guisit River Control, Brgys. Estancia, Dupitac, Abucay, Gayamat, Calluza, Anaao, & Bimmanga, Municipality of Piddig, Ilocos Norte | Construction Division | Public Bidding      | 1/4/2017                    | 1/11/2017                 | 1/19/2017                     | 1/31/2017          | 1/31/2017         | 2/6/2017         | 2/23/2017      | 3/3/2017        | 3/20/2017        | 3/21/2017         | 264 C.D.            |                      | GAA CY 2017    | ₱77,951,439.80 |                  | ₱77,951,439.80       |
|                  |                                                                                                                                                                                                                                              | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  | REMARKS           |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                                                              | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  |                   |                     |                      |                |                | Contract Signing | Delivery /Acceptance |
|                  |                                                                                                                                                                                                                                              | ₱74,248,746.41        |                     | ₱74,248,746.41              | COA                       | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                                                              |                       |                     |                             | PCA                       | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                                                              |                       |                     |                             | CCW                       | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                                                              |                       |                     |                             | Bantay Lansangan          | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                                                              |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                                                                              |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                  |                      |

| Code PAP         | Procurement Program/Project                                                                                                                                                                                                                        | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)      |                      |                |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|----------------|----------------------|----------------|
|                  |                                                                                                                                                                                                                                                    |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB    | Pre-Bid Conference        | Eligibility Check             | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total          | MOOE                 | CO             |
| CY 2017 PROJECTS | 17A00030<br>Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dingris River Control, Brgys. Calambeng, Maruaya, Libnaoan, Cabaroan, Loing, Mangitayag & Tonoton, Municipality of Piddig, Ilocos Norte | Construction Division | Public Bidding      | 1/4/2017                    | 1/11/2017           | 1/19/2017                 | 1/31/2017                     | 1/31/2017         | 2/6/2017         | 2/23/2017      | 3/3/2017        | 3/20/2017        | 3/21/2017         | 264 C.D.            |                      | GAA CY 2017    | ₱77,951,633.85 |                      | ₱77,951,633.85 |
|                  |                                                                                                                                                                                                                                                    | Contract Cost (Php)   |                     |                             |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |                 |                  |                   | REMARKS             |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                                                                    | Total                 | MOOE                | CO                          | Pre-Proc Conference |                           | Pre-Bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                      |                |                | Delivery /Acceptance |                |
|                  |                                                                                                                                                                                                                                                    | ₱74,248,931.24        |                     | ₱74,248,931.24              | COA                 | n/a                       | 1/12/2017                     | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                                                                    |                       |                     |                             | PCA                 | n/a                       | 1/12/2017                     | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                                                                    |                       |                     |                             | CCW                 | n/a                       | 1/12/2017                     | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                                                                    |                       |                     |                             | Bantay Lansangan    | n/a                       | 1/12/2017                     | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                                                                    |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                                                                    |                       |                     |                             |                     |                           |                               |                   |                  |                |                 |                  |                   |                     |                      |                |                |                      |                |

# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                             | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of<br>Fund | ABC (Php)      |                     |                         |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|-------------------|----------------|---------------------|-------------------------|
|                  |                                                                                                                                                                                                            |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                   | Total          | MOOE                | CO                      |
| CY 2017 PROJECTS | 17A00031<br>Construction and<br>Maintenance of Bridges<br>along National<br>Roads, Widening of<br>Permanent Bridges (to<br>more than 2 lanes),<br>Pasuquin Bridge<br>(B00529LZ) along Manila<br>North Road | Construction<br>Division | Public Bidding         | 1/4/2017                    | 1/11/2017                    | 1/19/2017                     | 1/31/2017             | 1/31/2017            | 2/6/2017            | 2/23/2017         | 3/3/2017           | 3/24/2017           | 3/27/2017            | 230 C.D.               |                         | GAA<br>CY 2017    | ₱76,154,156.16 |                     | ₱76,154,156.16          |
|                  |                                                                                                                                                                                                            | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     | REMARKS              |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                            | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  |                      |                        |                         |                   |                | Contract<br>Signing | Delivery<br>/Acceptance |
|                  |                                                                                                                                                                                                            | ₱73,610,529.67           |                        | ₱73,610,529.67              | COA                          | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                            |                          |                        |                             | PCA                          | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                            |                          |                        |                             | CCW                          | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                            |                          |                        |                             | Bantay Lansangan             | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                            |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                            |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                   |                |                     |                         |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                       | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of<br>Fund | ABC (Php)      |                     |                         |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|-------------------|----------------|---------------------|-------------------------|
|                  |                                                                                                                                                                                                      |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                   | Total          | MOOE                | CO                      |
| CY 2017 PROJECTS | 17A00032<br>Construction and<br>Maintenance of Bridges<br>along National Roads,<br>Widening of Permanent<br>Bridges (to more than 2<br>lanes). Lombay Bridge<br>(B00814LZ) along Manila<br>North Rd. | Construction<br>Division | Public Bidding         | 1/4/2017                    | 1/11/2017                    | 1/19/2017                     | 1/31/2017             | 1/31/2017            | 2/6/2017            | 2/23/2017         | 3/3/2017           | 3/20/2017           | 3/21/2017            | 208 C.D.               |                         | GAA<br>CY 2017    | ₱55,385,651.15 |                     | ₱55,385,651.15          |
|                  |                                                                                                                                                                                                      | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     | REMARKS              |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                      | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  |                      |                        |                         |                   |                | Contract<br>Signing | Delivery<br>/Acceptance |
|                  |                                                                                                                                                                                                      | ₱53,724,592.41           |                        | ₱53,724,592.41              | COA                          | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                      |                          |                        |                             | PCA                          | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                      |                          |                        |                             | CCW                          | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                      |                          |                        |                             | Bantay Lansangan             | n/a                           | 1/12/2017             | 1/27/2017            | 1/27/2017           | 2/3/2017          | 2/16/2017          |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                      |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                   |                |                     |                         |
|                  |                                                                                                                                                                                                      |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                   |                |                     |                         |

| Code PAP         | Procurement Program/Project                                                                                                                                                                | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)      |                  |                      |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|----------------|------------------|----------------------|
|                  |                                                                                                                                                                                            |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total          | MOOE             | CO                   |
| CY 2017 PROJECTS | 17A00033<br>Construction/Improvement of Access Road leading to declared Tourism Destinations, Napidad View Deck and Water Falls of Takulao Matalala and Pao, Dumalneg, Ilocos Norte 1st LD | Construction Division | Public Bidding      | 1/4/2017                    | 1/11/2017                 | 1/19/2017                     | 1/31/2017          | 1/31/2017         | 2/6/2017         | 2/23/2017      | 3/3/2017        | 3/24/2017        | 3/27/2017         | 240 C.D.            |                      | GAA CY 2017    | ₱97,499,968.34 |                  | ₱97,499,968.34       |
|                  |                                                                                                                                                                                            | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  | REMARKS           |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                            | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  |                   |                     |                      |                |                | Contract Signing | Delivery /Acceptance |
|                  |                                                                                                                                                                                            | ₱92,663,333.47        |                     | ₱92,663,333.47              | COA                       | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                            |                       |                     |                             | PCA                       | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                            |                       |                     |                             | CCW                       | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                            |                       |                     |                             | Bantay Lansangan          | n/a                           | 1/12/2017          | 1/27/2017         | 1/27/2017        | 2/3/2017       | 2/16/2017       |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                            |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                            |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                  |                      |



(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                                                                                                               | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php) |                |    |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|-----------|----------------|----|
|                  |                                                                                                                                                                                                           |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total     | MOOE           | CO |
| CY 2017 PROJECTS | 17A00039<br>Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Sta. Maria-Baballasion Road leading To Pinal Falls, Sta. Maria, Ilocos Sur | Construction Division | Public Bidding      | 1/13/2017                   | 1/20/2017                 | 1/27/2017                     | 2/28/2017          | 2/28/2017         | 3/7/2017         | 3/16/2017      | 3/24/2017       | 4/19/2017        | 4/20/2017         | 217 C.D.             | GAA CY 2017          | ₱87,749,999.07 |           | ₱87,749,999.07 |    |
|                  |                                                                                                                                                                                                           | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |           |                |    |
|                  |                                                                                                                                                                                                           | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |           |                |    |
|                  |                                                                                                                                                                                                           | ₱83,274,978.06        | ₱83,274,978.06      | COA                         | n/a                       | 1/20/2017                     | 2/22/2017          | 2/22/2017         | 3/1/2017         | 3/8/2017       |                 |                  |                   |                      |                      |                |           |                |    |
|                  |                                                                                                                                                                                                           |                       |                     | PCA                         | n/a                       | 1/20/2017                     | 2/22/2017          | 2/22/2017         | 3/1/2017         | 3/8/2017       |                 |                  |                   |                      |                      |                |           |                |    |
|                  |                                                                                                                                                                                                           |                       |                     | CCW                         | n/a                       | 1/20/2017                     | 2/22/2017          | 2/22/2017         | 3/1/2017         | 3/8/2017       |                 |                  |                   |                      |                      |                |           |                |    |
|                  |                                                                                                                                                                                                           |                       |                     | Bantay Lansangan            | n/a                       | 1/20/2017                     | 2/22/2017          | 2/22/2017         | 3/1/2017         | 3/8/2017       |                 |                  |                   |                      |                      |                |           |                |    |
|                  |                                                                                                                                                                                                           |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |           |                |    |
|                  |                                                                                                                                                                                                           |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |           |                |    |

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                                             | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund  | ABC (Php)            |                 |    |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|-----------------|----------------------|-----------------|----|
|                  |                                                                                                                                         |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                 | Total                | MOOE            | CO |
| CY 2017 PROJECTS | 17A00042<br>Construction of Missing Gaps Connecting National Roads Including ROW, Pangasinan - Nueva Vizcaya Road Package I, Pangasinan | Construction Division | Public Bidding      | 1/18/2017                   | 1/25/2017                 | 2/1/2017                      | 2/14/2017          | 2/14/2017         | 2/21/2017        | 3/3/2017       | 3/10/2017       | 3/23/2017        | 3/24/2017         | 197 C.D.            | GAA CY 2017          | ₱146,247,739.44 |                      | ₱146,247,739.44 |    |
|                  |                                                                                                                                         | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   | REMARKS             |                      |                 |                      |                 |    |
|                  |                                                                                                                                         | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                      |                 | Delivery /Acceptance |                 |    |
|                  |                                                                                                                                         | ₱143,771,378.05       |                     | ₱143,771,378.05             | COA                       | n/a                           | 1/25/2017          | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                     |                      |                 |                      |                 |    |
|                  |                                                                                                                                         |                       |                     |                             | PCA                       | n/a                           | 1/25/2017          | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                     |                      |                 |                      |                 |    |
|                  |                                                                                                                                         |                       |                     |                             | CCW                       | n/a                           | 1/25/2017          | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                     |                      |                 |                      |                 |    |
|                  |                                                                                                                                         |                       |                     |                             | Bantay Lansangan          | n/a                           | 1/25/2017          | 2/8/2017          | 2/8/2017         | 2/15/2017      | 2/24/2017       |                  |                   |                     |                      |                 |                      |                 |    |
|                  |                                                                                                                                         |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                 |                      |                 |    |
|                  |                                                                                                                                         |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                 |                      |                 |    |

PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                                                                     | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)      |      |                |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|----------------|------|----------------|
|                  |                                                                                                                                                                                                                                                    |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00043<br>Construction/<br>Improvement of Access<br>Roads leading to Declared<br>Tourism Destinations<br>along Poblacion -<br>Sabangan Road leading to<br>Umbrella Rocks and<br>Abagatanen White Beach,<br>Including Bridge, Agno,<br>Pangasinan | Construction<br>Division | Public Bidding         | 1/23/2017                   | 1/30/2017                    | 3/30/2017                     | 2/21/2017             | 2/21/2017            | 4/25/2017           | 5/5/2017          | 5/9/2017           | 5/29/2017           | 5/30/2017            | 240 C.D.                |                         | GAA<br>CY 2017    | ₱97,499,852.96 |      | ₱97,499,852.96 |
|                  |                                                                                                                                                                                                                                                    | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         | REMARKS                 |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                    | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                    | ₱92,576,992.00           |                        | ₱92,576,992.00              | COA                          | n/a                           | 3/27/2017             | 2/14/2017            | 2/14/2017           | 4/20/2017         | 4/28/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                    |                          |                        |                             | PCA                          | n/a                           | 3/27/2017             | 2/14/2017            | 2/14/2017           | 4/20/2017         | 4/28/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                    |                          |                        |                             | CCW                          | n/a                           | 3/27/2017             | 2/14/2017            | 2/14/2017           | 4/20/2017         | 4/28/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                    |                          |                        |                             | Bantay Lansangan             | n/a                           | 3/27/2017             | 2/14/2017            | 2/14/2017           | 4/20/2017         | 4/28/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                    |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                            | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of<br>Fund | ABC (Php)      |                         |                |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|-------------------|----------------|-------------------------|----------------|
|                  |                                                                                                                                                                           |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                   | Total          | MOOE                    | CO             |
| CY 2017 PROJECTS | 17A00044<br>Network Development -<br>Improvement/ Widening<br>of National Roads along<br>Urdaneta Jct - Dagupan<br>Rd, K0197+268 -<br>K0198+960; K0199+320 -<br>K0200+870 | Construction<br>Division | Public Bidding         | 1/23/2017                   | 1/30/2017                    | 2/6/2017                      | 2/21/2017             | 2/21/2017            | 2/28/2017           | 3/9/2017          | 3/14/2017          | 3/24/2017           | 3/24/2017            | 196 C.D.               |                         | GAA<br>CY 2017    | ₱97,415,165.15 |                         | ₱97,415,165.15 |
|                  |                                                                                                                                                                           | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      | REMARKS                |                         |                   |                |                         |                |
|                  |                                                                                                                                                                           | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  |                        |                         |                   |                | Delivery<br>/Acceptance |                |
|                  |                                                                                                                                                                           | ₱92,542,258.50           |                        | ₱92,542,258.50              | COA                          | n/a                           | 2/3/2017              | 2/14/2017            | 2/14/2017           | 2/22/2017         | 3/6/2017           |                     |                      |                        |                         |                   |                |                         |                |
|                  |                                                                                                                                                                           |                          |                        |                             | PCA                          | n/a                           | 2/3/2017              | 2/14/2017            | 2/14/2017           | 2/22/2017         | 3/6/2017           |                     |                      |                        |                         |                   |                |                         |                |
|                  |                                                                                                                                                                           |                          |                        |                             | CCW                          | n/a                           | 2/3/2017              | 2/14/2017            | 2/14/2017           | 2/22/2017         | 3/6/2017           |                     |                      |                        |                         |                   |                |                         |                |
|                  |                                                                                                                                                                           |                          |                        |                             | Bantay Lansangan             | n/a                           | 2/3/2017              | 2/14/2017            | 2/14/2017           | 2/22/2017         | 3/6/2017           |                     |                      |                        |                         |                   |                |                         |                |
|                  |                                                                                                                                                                           |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                   |                |                         |                |
|                  |                                                                                                                                                                           |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                   |                |                         |                |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                                                                   | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)      |      |                |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|----------------|------|----------------|
|                  |                                                                                                                                                                                                                                                  |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00045<br>Construction/<br>Maintenance of Flood<br>Mitigation Structures and<br>Drainage Systems,<br>Completion of Flood<br>Mitigation Structure along<br>Laoag-Bongo River, Laoag<br>City Section and San<br>Nicolas Section, Ilocos<br>Norte | Construction<br>Division | Public Bidding         | 2/1/2017                    | 2/8/2017                     | 2/15/2017                     | 2/28/2017             | 2/28/2017            | 3/7/2017            | 3/16/2017         | 3/24/2017          | 4/18/2017           | 4/19/2017            | 223 C.D.                |                         | GAA<br>CY 2017    | ₱97,499,794.09 |      | ₱97,499,794.09 |
|                  |                                                                                                                                                                                                                                                  | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         | REMARKS                 |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                  | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                  | ₱93,130,562.58           |                        | ₱93,130,562.58              | COA                          | n/a                           | 2/8/2017              | 2/22/2017            | 2/22/2017           | 3/1/2017          | 3/8/2017           |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                  |                          |                        |                             | PCA                          | n/a                           | 2/8/2017              | 2/22/2017            | 2/22/2017           | 3/1/2017          | 3/8/2017           |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                  |                          |                        |                             | CCW                          | n/a                           | 2/8/2017              | 2/22/2017            | 2/22/2017           | 3/1/2017          | 3/8/2017           |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                  |                          |                        |                             | Bantay Lansangan             | n/a                           | 2/8/2017              | 2/22/2017            | 2/22/2017           | 3/1/2017          | 3/8/2017           |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                  |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                                                                  |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |

# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                                                                                                          | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)       |                      |                 |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|-----------------|----------------------|-----------------|
|                  |                                                                                                                                                                                                      |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total           | MOOE                 | CO              |
| CY 2017 PROJECTS | 17A00046<br>Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Pancian, Pagudpud-Adams Road Leading to Different Waterfalls, including Bridge, Adams, Ilocos Norte | Construction Division | Public Bidding      | 2/2/2017                    | 2/9/2017                  | 2/16/2017                     | 3/7/2017           | 3/7/2017          | 3/22/2017        | 3/30/2017      | 4/6/2017        | 5/2/2017         | 5/3/2017          | 300 C.D.            |                      | GAA CY 2017    | ₱224,246,166.83 |                      | ₱224,246,166.83 |
|                  |                                                                                                                                                                                                      | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   | REMARKS             |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                      | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                      |                |                 | Delivery /Acceptance |                 |
|                  |                                                                                                                                                                                                      | ₱220,868,047.31       |                     | ₱220,868,047.31             | COA                       | n/a                           | 2/8/2017           | 3/3/2017          | 3/3/2017         | 3/17/2017      | 3/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                      |                       |                     |                             | PCA                       | n/a                           | 2/8/2017           | 3/3/2017          | 3/3/2017         | 3/17/2017      | 3/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                      |                       |                     |                             | CCW                       | n/a                           | 2/8/2017           | 3/3/2017          | 3/3/2017         | 3/17/2017      | 3/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                      |                       |                     |                             | Bantay Lansangan          | n/a                           | 2/8/2017           | 3/3/2017          | 3/3/2017         | 3/17/2017      | 3/27/2017       |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                      |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |
|                  |                                                                                                                                                                                                      |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                 |                      |                 |

| Code PAP         | Procurement Program/Project                                                                                                                                                    | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                    |                   |                               |                    |                   |                  |                  |                   |                     |                      | Source of Fund | ABC (Php)      |                  |                      |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|--------------------|-------------------|-------------------------------|--------------------|-------------------|------------------|------------------|-------------------|---------------------|----------------------|----------------|----------------|------------------|----------------------|
|                  |                                                                                                                                                                                |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids              | Bid Evaluation     | Post Qual         | Notice of Award  | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total          | MOOE             | CO                   |
| CY 2017 PROJECTS | 17A00047<br>Construction/<br>Improvement of Access Roads leading to Declared Tourism Destinations, Tangaoan-Pallas Road leading to Paraiso Reforestation Project, Ilocos Norte | Construction Division | Public Bidding      | 2/7/2017                    | 2/15/2017                 | 2/22/2017          | 3/7/2017          | 3/7/2017                      | 3/14/2017          | 3/22/2017         | 3/30/2017        | 4/24/2017        | 4/25/2017         | 240 C.D.            |                      | GAA CY 2017    | ₱97,499,973.68 |                  | ₱97,499,973.68       |
|                  |                                                                                                                                                                                | Contract Cost (Php)   |                     |                             | List of Invited Observers |                    |                   | Date of Receipt of Invitation |                    |                   |                  |                  |                   |                     | REMARKS              |                |                |                  |                      |
|                  |                                                                                                                                                                                | Total                 | MOOE                | CO                          |                           |                    |                   | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual         | Notice of Award     |                      |                |                | Contract Signing | Delivery /Acceptance |
|                  |                                                                                                                                                                                | ₱93,068,699.54        |                     | ₱93,068,699.54              | COA                       | n/a                | 2/14/2017         | 3/3/2017                      | 3/3/2017           | 3/8/2017          | 3/17/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                |                       |                     |                             | PCA                       | n/a                | 2/14/2017         | 3/3/2017                      | 3/3/2017           | 3/8/2017          | 3/17/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                |                       |                     |                             | CCW                       | n/a                | 2/14/2017         | 3/3/2017                      | 3/3/2017           | 3/8/2017          | 3/17/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                |                       |                     |                             | Bantay Lansangan          | n/a                | 2/14/2017         | 3/3/2017                      | 3/3/2017           | 3/8/2017          | 3/17/2017        |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                |                       |                     |                             |                           |                    |                   |                               |                    |                   |                  |                  |                   |                     |                      |                |                |                  |                      |
|                  |                                                                                                                                                                                |                       |                     |                             |                           |                    |                   |                               |                    |                   |                  |                  |                   |                     |                      |                |                |                  |                      |

| Code PAP         | Procurement Program/Project                                                                                                                                                                         | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)      |                      |                |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|----------------|----------------------|----------------|
|                  |                                                                                                                                                                                                     |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total          | MOOE                 | CO             |
| CY 2017 PROJECTS | 17A00048<br>Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road, Poro Point Freeport Zone, San Fernando City, La Union | Construction Division | Public Bidding      | 2/17/2017                   | 2/24/2017                 | 3/3/2017                      | 4/20/2017          | 4/20/2017         | 4/25/2017        | 5/15/2017      | 5/18/2017       | 5/29/2017        | 5/30/2017         | 180 C.D.            |                      | GAA CY 2017    | ₱97,499,992.54 |                      | ₱97,499,992.54 |
|                  |                                                                                                                                                                                                     | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   | REMARKS             |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                     | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                      |                |                | Delivery /Acceptance |                |
|                  |                                                                                                                                                                                                     | ₱92,150,055.56        |                     | ₱92,150,055.56              | COA                       | n/a                           | 2/24/2017          | 4/10/2017         | 4/10/2017        | 4/20/2017      | 5/9/2017        |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                     |                       |                     |                             | PCA                       | n/a                           | 2/24/2017          | 4/10/2017         | 4/10/2017        | 4/20/2017      | 5/9/2017        |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                     |                       |                     |                             | CCW                       | n/a                           | 2/24/2017          | 4/10/2017         | 4/10/2017        | 4/20/2017      | 5/9/2017        |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                     |                       |                     |                             | Bantay Lansangan          | n/a                           | 2/24/2017          | 4/10/2017         | 4/10/2017        | 4/20/2017      | 5/9/2017        |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                     |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                      |                |
|                  |                                                                                                                                                                                                     |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |                |                      |                |

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                       | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)      |      |                |
|------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|----------------|------|----------------|
|                  |                                                                                                                   |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00051<br>Construction of 1 Evacuation Center to be often used during calamities located at Paoay, Ilocos Norte | Construction Division | Public Bidding      | 4/5/2017                    | 4/12/2017                 | 4/19/2017                     | 5/3/2017           | 5/3/2017          | 5/10/2017        | 5/22/2017      | 5/25/2017       | 6/9/2017         | 6/13/2017         | 360 C.D.             |                      | GAA CY 2017    | ₱34,739,999.62 |      | ₱34,739,999.62 |
|                  |                                                                                                                   | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |                |      |                |
|                  |                                                                                                                   | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |                |      |                |
|                  |                                                                                                                   | ₱34,488,414.95        | ₱34,488,414.95      | COA                         | n/a                       | 4/12/2017                     | 4/25/2017          | 4/25/2017         | 5/5/2017         | 5/11/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                   |                       |                     | PCA                         | n/a                       | 4/12/2017                     | 4/25/2017          | 4/25/2017         | 5/5/2017         | 5/11/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                   |                       |                     | CCW                         | n/a                       | 4/12/2017                     | 4/25/2017          | 4/25/2017         | 5/5/2017         | 5/11/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                   |                       |                     | Bantay Lansangan            | n/a                       | 4/12/2017                     | 4/25/2017          | 4/25/2017         | 5/5/2017         | 5/11/2017      |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                   |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |
|                  |                                                                                                                   |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |                |      |                |

## PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                                                                                        | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         | Source of Fund | ABC (Php) |                |    |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|---------------------------------------------------------|----------------|-----------|----------------|----|
|                  |                                                                                                                                                                                    |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over                                    |                | Total     | MOOE           | CO |
| CY 2017 PROJECTS | 17A00052<br>Construction of 1 Evacuation Centers to be often used during calamities located at Alaminos City, Pangasinan                                                           | Construction Division | Public Bidding      | 4/5/2017                    | 4/12/2017                 | 4/19/2017                     | 5/3/2017           | 5/3/2017          | 5/10/2017        | 5/22/2017      | 5/25/2017       | —                | —                 | 360 C.D.             | GAA CY 2017                                             | ₱34,739,999.76 |           | ₱34,739,999.76 |    |
|                  |                                                                                                                                                                                    | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS<br><br>Contract Preparation and Signing Ongoing |                |           |                |    |
|                  |                                                                                                                                                                                    | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    | ₱34,392,896.11        | ₱34,392,896.11      | COA                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | PCA                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | CCW                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | Bantay Lansangan            |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
| CY 2017 PROJECTS | 17A00053<br>Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects, Construction of Water Supply Project, Urbiztondo, Pangasinan | Construction Division | Public Bidding      | 4/5/2017                    | 4/12/2017                 | 4/19/2017                     | 5/3/2017           | 5/3/2017          | 5/10/2017        | 5/22/2017      | 5/25/2017       | 6/9/2017         | 6/13/2017         | 180 C.D.             | GAA CY 2017                                             | ₱51,145,000.00 |           | ₱51,145,000.00 |    |
|                  |                                                                                                                                                                                    | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS                                                 |                |           |                |    |
|                  |                                                                                                                                                                                    | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    | ₱50,692,555.19        | ₱50,692,555.19      | COA                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | PCA                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | CCW                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | Bantay Lansangan            |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/5/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
| CY 2017 PROJECTS | 17A00054<br>Construction of Flood Control along Abra River, Tamorong Section, Caoayan, Ilocos Sur                                                                                  | Construction Division | Public Bidding      | 4/5/2017                    | 4/12/2017                 | 4/19/2017                     | 5/5/2017           | 5/5/2017          | 5/11/2017        | 5/23/2017      | 5/25/2017       | —                | —                 | 210 C.D.             | GAA CY 2017                                             | ₱64,943,256.97 |           | ₱64,943,256.97 |    |
|                  |                                                                                                                                                                                    | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS<br><br>Contract Preparation and Signing Ongoing |                |           |                |    |
|                  |                                                                                                                                                                                    | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    | ₱63,771,333.19        | ₱63,771,333.19      | COA                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/9/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | PCA                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/9/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | CCW                         |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/9/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     | Bantay Lansangan            |                           | n/a                           | 4/12/2017          | 4/25/2017         | 4/25/2017        | 5/9/2017       | 5/11/2017       |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |
|                  |                                                                                                                                                                                    |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                                         |                |           |                |    |

PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)  
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| Code<br>PAP      | Procurement<br>Program/Project                                                                          | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)      |      |                |
|------------------|---------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|----------------|------|----------------|
|                  |                                                                                                         |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00055<br>Construction of Flood<br>Control along Abra River,<br>Bantay Section, Bantay,<br>Ilocos Sur | Construction<br>Division | Public Bidding         | 4/5/2017                    | 4/12/2017                    | 4/19/2017                     | 5/5/2017              | 5/5/2017             | 5/11/2017           | 5/23/2017         | 5/25/2017          | 6/6/2017            | 6/7/2017             | 240 C.D.                |                         | GAA<br>CY 2017    | ₱86,091,840.89 |      | ₱86,091,840.89 |
|                  |                                                                                                         | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         |                         | REMARKS           |                |      |                |
|                  |                                                                                                         | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                |      |                |
|                  |                                                                                                         | ₱84,793,800.46           | ₱84,793,800.46         | COA                         | n/a                          | 4/12/2017                     | 4/25/2017             | 4/25/2017            | 5/9/2017            | 5/11/2017         |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                         |                          |                        | PCA                         | n/a                          | 4/12/2017                     | 4/25/2017             | 4/25/2017            | 5/9/2017            | 5/11/2017         |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                         |                          |                        | CCW                         | n/a                          | 4/12/2017                     | 4/25/2017             | 4/25/2017            | 5/9/2017            | 5/11/2017         |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                         |                          |                        | Bantay Lansangan            | n/a                          | 4/12/2017                     | 4/25/2017             | 4/25/2017            | 5/9/2017            | 5/11/2017         |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                         |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                         |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                     | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                        |                              |                               |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)      |      |                |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------|------------------------------|-------------------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|----------------|------|----------------|
|                  |                                                                                                                                                                                                    |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB       | Pre-Bid<br>Conference        | Eligibility<br>Check          | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00056<br>Construction / Repair /<br>Rehabilitation /<br>Improvement of Various<br>Infrastructures including<br>Local Projects,<br>Construction of Water<br>Supply Project, Rosario, La<br>Union | Construction<br>Division | Public Bidding         | 4/5/2017                    | 4/12/2017              | 4/19/2017                    | 5/5/2017                      | 5/5/2017             | 5/11/2017           | 5/23/2017         | 5/25/2017          | 6/9/2017            | 6/13/2017            | 180 C.D.                |                         | GAA<br>CY 2017    | ₱51,627,500.00 |      | ₱51,627,500.00 |
|                  |                                                                                                                                                                                                    | Contract Cost (Php)      |                        |                             |                        | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |                    |                     |                      |                         |                         | REMARKS           |                |      |                |
|                  |                                                                                                                                                                                                    | Total                    | MOOE                   | CO                          | Pre-Proc<br>Conference |                              | Pre-Bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                    | ₱50,757,122.13           |                        | ₱50,757,122.13              | COA                    | n/a                          | 4/12/2017                     | 4/25/2017            | 4/25/2017           | 5/9/2017          | 5/11/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                    |                          |                        |                             | PCA                    | n/a                          | 4/12/2017                     | 4/25/2017            | 4/25/2017           | 5/9/2017          | 5/11/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                    |                          |                        |                             | CCW                    | n/a                          | 4/12/2017                     | 4/25/2017            | 4/25/2017           | 5/9/2017          | 5/11/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                    |                          |                        |                             | Bantay Lansangan       | n/a                          | 4/12/2017                     | 4/25/2017            | 4/25/2017           | 5/9/2017          | 5/11/2017          |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                    |                          |                        |                             |                        |                              |                               |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                    |                          |                        |                             |                        |                              |                               |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                         | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund | ABC (Php)      |      |                |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------|----------------|------|----------------|
|                  |                                                                                                                                                                                                        |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                   | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00057<br>Construction / Repair /<br>Rehabilitation /<br>Improvement of Various<br>Infrastructures including<br>Local Projects,<br>Construction of Water<br>Supply Project, Malasiqui,<br>Pangasinan | Construction<br>Division | Public Bidding         | 4/5/2017                    | 4/12/2017                    | 4/19/2017                     | 5/5/2017              | 5/5/2017             | 5/11/2017           | 5/23/2017         | 5/25/2017          | 6/9/2017            | 6/13/2017            | 180 C.D.                |                         | GAA<br>CY 2017    | ₱49,215,000.00 |      | ₱49,215,000.00 |
|                  |                                                                                                                                                                                                        | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         |                         | REMARKS           |                |      |                |
|                  |                                                                                                                                                                                                        | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                        | ₱48,718,954.32           |                        | ₱48,718,954.32              |                              | COA                           | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017         | 5/9/2017           | 5/11/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                        |                          |                        |                             |                              | PCA                           | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017         | 5/9/2017           | 5/11/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                        |                          |                        |                             |                              | CCW                           | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017         | 5/9/2017           | 5/11/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                        |                          |                        |                             |                              | Bantay Lansangan              | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017         | 5/9/2017           | 5/11/2017           |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                        |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |
|                  |                                                                                                                                                                                                        |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                   |                |      |                |

# PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)

As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                 | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity  |                  |                       |                               |                       |                      |                     |                    |                     |                      |                        |                         | Source of<br>Fund | ABC (Php)           |                         |               |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|------------------------------|------------------|-----------------------|-------------------------------|-----------------------|----------------------|---------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|-------------------|---------------------|-------------------------|---------------|
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                        | Pre-Proc Conference          | Ads/Post of AIEB | Pre-Bid<br>Conference | Eligibility<br>Check          | Sub/Open of<br>Bids   | Bid<br>Evaluation    | Post Qual           | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                   | Total               | MOOE                    | CO            |
| CY 2017 PROJECTS | 17A00058<br>Construction/Rehabilitatio<br>n of Water supply, Septage<br>and Sewerage/Rain Water<br>Collectors located at South<br>Central IS (2 units),<br>Masicong ES, Sibuan-<br>Otong ES, LUNHS (2 units),<br>Bangbangolan NHS,<br>Bangbangolan ES, Canacay<br>ES, Bungro ES, Lingsat IS,<br>Puspup ES, Ilocanos ES,<br>Regional Equipment<br>Service DPWH, Civil Service<br>Commission La Union Field<br>Office, San Juan NHS,<br>Taboc ES | Construction<br>Division | Public Bidding         | 4/5/2017                     | 4/12/2017        | 4/19/2017             | 5/3/2017                      | 5/3/2017              | 5/10/2017            | 5/22/2017           | 5/25/2017          | 6/9/2017            | 6/13/2017            | 90 C.D.                |                         | GAA<br>CY 2017    | ₱3,280,942.82       |                         | ₱3,280,942.82 |
|                  | Contract Cost (Php)                                                                                                                                                                                                                                                                                                                                                                                                                            |                          |                        | List of Invited<br>Observers |                  |                       | Date of Receipt of Invitation |                       |                      |                     |                    |                     |                      | REMARKS                |                         |                   |                     |                         |               |
|                  | Total                                                                                                                                                                                                                                                                                                                                                                                                                                          | MOOE                     | CO                     |                              |                  |                       | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation  | Post Qual           | Notice of<br>Award   |                        |                         |                   | Contract<br>Signing | Delivery<br>/Acceptance |               |
|                  | ₱69,537,883.17                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                        | ₱69,537,883.17               |                  |                       | COA                           | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017          | 5/5/2017            | 5/11/2017            |                        |                         |                   |                     |                         |               |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                        |                              |                  |                       | PCA                           | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017          | 5/5/2017            | 5/11/2017            |                        |                         |                   |                     |                         |               |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                        |                              |                  |                       | CCW                           | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017          | 5/5/2017            | 5/11/2017            |                        |                         |                   |                     |                         |               |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                        |                              |                  |                       | Bantay Lansangan              | n/a                   | 4/12/2017            | 4/25/2017           | 4/25/2017          | 5/5/2017            | 5/11/2017            |                        |                         |                   |                     |                         |               |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                        |                              |                  |                       |                               |                       |                      |                     |                    |                     |                      |                        |                         |                   |                     |                         |               |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                        |                              |                  |                       |                               |                       |                      |                     |                    |                     |                      |                        |                         |                   |                     |                         |               |

| Code PAP         | Procurement Program/Project                                                                                                                                                                                                  | PMO/End-user          | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)     |      |               |  |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|---------------|------|---------------|--|
|                  |                                                                                                                                                                                                                              |                       |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total         | MOOE | CO            |  |
| CY 2017 PROJECTS | 17A00059<br>Construction of Building Expansion of Department on Environment and Natural Resources- Environmental Management Bureau (DENR-EMB), Regional Office I, Government Center, Sevilla, City of San Fernando, La Union | Construction Division | Public Bidding      | 5/9/2017                    | 5/16/2017                 | 5/23/2017                     | 6/6/2017           | 6/6/2017          | 6/13/2017        | 6/20/2017      | 7/3/2017        | -                | -                 | 120 C.D.             |                      | GAA CY 2017    | ₱3,899,999.61 |      | ₱3,899,999.61 |  |
|                  |                                                                                                                                                                                                                              | Contract Cost (Php)   |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                |               |      |               |  |
|                  |                                                                                                                                                                                                                              | Total                 | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |               |      |               |  |
|                  |                                                                                                                                                                                                                              | ₱3,876,934.34         |                     | ₱3,876,934.34               | COA                       | n/a                           | 6/7/2017           | 5/30/2017         | 5/30/2017        | 6/8/2017       | 6/14/2017       |                  |                   |                      |                      |                |               |      |               |  |
|                  |                                                                                                                                                                                                                              |                       |                     |                             | PCA                       | n/a                           | 6/7/2017           | 5/30/2017         | 5/30/2017        | 6/8/2017       | 6/14/2017       |                  |                   |                      |                      |                |               |      |               |  |
|                  |                                                                                                                                                                                                                              |                       |                     |                             | CCW                       | n/a                           | 6/7/2017           | 5/30/2017         | 5/30/2017        | 6/8/2017       | 6/14/2017       |                  |                   |                      |                      |                |               |      |               |  |
|                  |                                                                                                                                                                                                                              |                       |                     |                             | Bantay Lansangan          | n/a                           | 6/7/2017           | 5/30/2017         | 5/30/2017        | 6/8/2017       | 6/14/2017       |                  |                   |                      |                      |                |               |      |               |  |
|                  |                                                                                                                                                                                                                              |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |               |      |               |  |
|                  |                                                                                                                                                                                                                              |                       |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                |               |      |               |  |

Contract Preparation and Signing Ongoing

PROCUREMENT MONITORING REPORT (INFRA CY 2017)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                                     | PMO/End-user             | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of<br>Fund                        | ABC (Php)      |      |                |
|------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|------------------------------------------|----------------|------|----------------|
|                  |                                                                                                                    |                          |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                                          | Total          | MOOE | CO             |
| CY 2017 PROJECTS | 17A00060<br>Construction of Slope<br>Protection along Sinocalan<br>River, Camantiles,<br>Urdaneta City, Pangasinan | Construction<br>Division | Public Bidding         | 5/23/2017                   | 6/1/2017                     | 6/8/2017                      | 6/20/2017             | 6/20/2017            | 6/23/2017           | 6/27/2017         | 6/28/2017          | -                   | -                    | 160 C.D.                |                         | GAA<br>CY 2017                           | ₱38,600,000.00 |      | ₱38,600,000.00 |
|                  |                                                                                                                    | Contract Cost (Php)      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         |                         | REMARKS                                  |                |      |                |
|                  |                                                                                                                    | Total                    | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                                          |                |      |                |
|                  |                                                                                                                    | ₱38,522,319.29           |                        | ₱38,522,319.29              | COA                          | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         |                         | Contract Preparation and Signing Ongoing |                |      |                |
|                  |                                                                                                                    |                          |                        |                             | PCA                          | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         |                         |                                          |                |      |                |
|                  |                                                                                                                    |                          |                        |                             | CCW                          | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         |                         |                                          |                |      |                |
|                  |                                                                                                                    |                          |                        |                             | Bantay Lansangan             | n/a                           | 6/7/2017              | 6/14/2017            | 6/14/2017           | 6/20/2017         | 6/20/2017          |                     |                      |                         |                         |                                          |                |      |                |
|                  |                                                                                                                    |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                                          |                |      |                |
|                  |                                                                                                                    |                          |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                                          |                |      |                |

Prepared By:

Checked By:

Submitted By:

  
DAISY M. MANZANO  
Head,Procurement Section

  
CORNELIO G. AMATA  
BAC Vice Chairman

  
RONNEL M. TAN, CESO IV  
OIC Regional Director

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

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| Code PAF         | Procurement Program/Project                                                                                                                                       | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)     |      |               |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|----------------------|----------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|---------------|------|---------------|
|                  |                                                                                                                                                                   |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids     | Bid Evaluation       | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total         | MOOE | CO            |
| CY 2016 PROJECTS | 16CSA008<br>Sub-Surface Exploration of Sapilang Bridge (B00593LZ), Osmena Bridge(B00591LZ) and Parsua Bridge(B00588LZ) along Manila North Road, Ilocos Sur 1st LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 4/25/2017                   | 05/02/2017                | 05/19/2017                    | 05/09/2017         | 5/31/2017 - 6/1/2017 | 5/31/2017 - 6/1/2017 | 6/14/2017      | 06/27/2017      | -                | -                 | 72 C.D.              | -                    | PDE            | ₱1,188,833.07 |      | ₱1,188,833.07 |
|                  |                                                                                                                                                                   | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                      |                      |                |                 |                  |                   |                      | REMARKS              |                |               |      |               |
|                  |                                                                                                                                                                   | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check    | Sub/Open of Bids     | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |               |      |               |
|                  |                                                                                                                                                                   | ₱1,173,833.00                                                        | ₱1,173,833.00       | COA                         | n/a                       | 5/16/2017                     | 5/2/2017           | 5/22/2017            | 5/22/2017            | 5/22/2017      | 6/13/2017       |                  |                   |                      |                      |                |               |      |               |
|                  |                                                                                                                                                                   |                                                                      |                     | PCA                         | n/a                       | 5/16/2017                     | 5/2/2017           | 5/22/2017            | 5/22/2017            | 5/22/2017      | 6/13/2017       |                  |                   |                      |                      |                |               |      |               |
|                  |                                                                                                                                                                   |                                                                      |                     | CCW                         | n/a                       | 5/16/2017                     | 5/2/2017           | 5/22/2017            | 5/22/2017            | 5/22/2017      | 6/13/2017       |                  |                   |                      |                      |                |               |      |               |
|                  |                                                                                                                                                                   |                                                                      |                     | Bantay Lansangan            | n/a                       | 5/16/2017                     | 5/2/2017           | 5/22/2017            | 5/22/2017            | 5/22/2017      | 6/13/2017       |                  |                   |                      |                      |                |               |      |               |
|                  |                                                                                                                                                                   |                                                                      |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |               |      |               |
|                  |                                                                                                                                                                   |                                                                      |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |               |      |               |
|                  |                                                                                                                                                                   | Contract Preparation and Signing Ongoing                             |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |               |      |               |

| Code PAF         | Procurement Program/Project                                                                                                                                                                                              | PMO/End-user                                      | Mode of Procurement | Actual Procurement Activity |                  |                               |                    |                      |                      |                |                 |                  |                   |                      |                      | Source of Fund                           | ABC (Php)     |      |               |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-----------------------------|------------------|-------------------------------|--------------------|----------------------|----------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------------------------------|---------------|------|---------------|
|                  |                                                                                                                                                                                                                          |                                                   |                     | Pre-Proc Conference         | Ads/Post of AIEB | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids     | Bid Evaluation       | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                          | Total         | MOOE | CO            |
| CY 2016 PROJECTS | 16CSA009<br>Sub-Surface Exploration of Poblacion NorteBridge, Sulvec Bridge 4, Sulvec Bridge (B00657LZ), Suso Bridge(B00627LZ) and San Esteban Br.(B00626LZ) along Manila North Road & Sulvec Port Rd, Ilocos Sur 2nd LD | Regional Office 1<br>(Planning & Design Division) | Public Bidding      | 4/25/2017                   | 05/02/2017       | 05/19/2017                    | 05/09/2017         | 5/31/2017 - 6/1/2017 | 5/31/2017 - 6/1/2017 | 6/14/2017      | 06/27/2017      | --               | --                | 75 C.D.              | --                   | PDE                                      | ₱1,085,887.95 |      | ₱1,085,887.95 |
|                  | Contract Cost (Php)                                                                                                                                                                                                      |                                                   |                     | List of Invited Observers   |                  | Date of Receipt of Invitation |                    |                      |                      |                |                 |                  |                   |                      | REMARKS              |                                          |               |      |               |
|                  | Total                                                                                                                                                                                                                    | MOOE                                              | CO                  |                             |                  | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check    | Sub/Open of Bids     | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                                          |               |      |               |
|                  | ₱1,070,887.00                                                                                                                                                                                                            |                                                   |                     | ₱1,070,887.00               |                  | COA                           | n/a                | 5/16/2017            | 5/2/2017             | 5/22/2017      | 5/22/2017       | 6/13/2017        |                   |                      |                      | Contract Preparation and Signing Ongoing |               |      |               |
|                  |                                                                                                                                                                                                                          |                                                   |                     |                             |                  | PCA                           | n/a                | 5/16/2017            | 5/2/2017             | 5/22/2017      | 5/22/2017       | 6/13/2017        |                   |                      |                      |                                          |               |      |               |
|                  |                                                                                                                                                                                                                          |                                                   |                     |                             |                  | CCW                           | n/a                | 5/16/2017            | 5/2/2017             | 5/22/2017      | 5/22/2017       | 6/13/2017        |                   |                      |                      |                                          |               |      |               |
|                  |                                                                                                                                                                                                                          |                                                   |                     |                             |                  | Bantay Lansangan              | n/a                | 5/16/2017            | 5/2/2017             | 5/22/2017      | 5/22/2017       | 6/13/2017        |                   |                      |                      |                                          |               |      |               |
|                  |                                                                                                                                                                                                                          |                                                   |                     |                             |                  |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                                          |               |      |               |
|                  |                                                                                                                                                                                                                          |                                                   |                     |                             |                  |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                                          |               |      |               |

# PROCUREMENT MONITORING REPORT (CONSULTING SERVICES CY 2016 EXTENDED)

[Department of Public Works and Highways, Regional Office I-Ilocos Region]

As of June 30, 2017

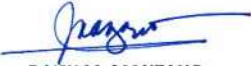
| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                                                                                                          | PMO/End-user                                                         | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                   |                         |                         |           |                 |                  |                         |                        |                         | Source of<br>Fund | ABC (Php)     |      |               |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-------------------|-------------------------|-------------------------|-----------|-----------------|------------------|-------------------------|------------------------|-------------------------|-------------------|---------------|------|---------------|
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility Check | Sub/Open of<br>Bids     | Bid<br>Evaluation       | Post Qual | Notice of Award | Contract Signing | Notice to Proceed       | Delivery<br>Completion | Acceptance<br>Turn Over |                   | Total         | MOOE | CO            |
| CY 2016 PROJECTS | 16CSA010<br>Sub-Surface Exploration<br>of Poblacion Br.2,<br>Suagayan Bridge, Bakung<br>Bridge, Baang(800653LZ)<br>and Tiagan<br>Bridge(800898LZ) along<br>Jct Santiago-Banayoyo-<br>Lidlidda-Sn Emilio-<br>Quirino Rd & Cervantes-<br>Quirino Rd, Ilocos Sur<br>2nd LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding         | 4/25/2017                   | 05/02/2017                   | 05/19/2017                    | 05/09/2017        | 5/31/2017 -<br>6/1/2017 | 5/31/2017 -<br>6/1/2017 | 6/14/2017 | 06/27/2017      | -                | -                       | 135 C.D.               | -                       | PDE               | ₱2,331,738.33 |      | ₱2,331,738.33 |
|                  | Contract Cost (Php)                                                                                                                                                                                                                                                     |                                                                      |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                         |                         |           |                 |                  |                         |                        |                         | REMARKS           |               |      |               |
|                  | Total                                                                                                                                                                                                                                                                   | MOOE                                                                 | CO                     | Pre-Proc<br>Conference      |                              | Pre-Bid<br>Conference         | Eligibility Check | Sub/Open of<br>Bids     | Bid<br>Evaluation       | Post Qual | Notice of Award | Contract Signing | Delivery<br>/Acceptance |                        |                         |                   |               |      |               |
|                  | ₱2,261,780.00                                                                                                                                                                                                                                                           |                                                                      | ₱2,261,780.00          | COA                         |                              | n/a                           | 5/16/2017         | 5/2/2017                | 5/22/2017               | 5/22/2017 | 6/13/2017       |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        | PCA                         |                              | n/a                           | 5/16/2017         | 5/2/2017                | 5/22/2017               | 5/22/2017 | 6/13/2017       |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        | CCW                         |                              | n/a                           | 5/16/2017         | 5/2/2017                | 5/22/2017               | 5/22/2017 | 6/13/2017       |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        | Bantay Lansangan            | n/a                          | 5/16/2017                     | 5/2/2017          | 5/22/2017               | 5/22/2017               | 6/13/2017 |                 |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        |                             |                              |                               |                   |                         |                         |           |                 |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        |                             |                              |                               |                   |                         |                         |           |                 |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        |                             |                              |                               |                   |                         |                         |           |                 |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        |                             |                              |                               |                   |                         |                         |           |                 |                  |                         |                        |                         |                   |               |      |               |
|                  |                                                                                                                                                                                                                                                                         |                                                                      |                        |                             |                              |                               |                   |                         |                         |           |                 |                  |                         |                        |                         |                   |               |      |               |

Contract Preparation and Signing Ongoing

| Code PAP         | Procurement Program/Project                                                                                                                                                                                                             | PMO/End-user                                      | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      | Source of Fund | ABC (Php)   |      |             |  |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|----------------------|----------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|-------------|------|-------------|--|
|                  |                                                                                                                                                                                                                                         |                                                   |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids     | Bid Evaluation       | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                | Total       | MOOE | CO          |  |
| CY 2016 PROJECTS | 16CSA011<br>Sub-Surface Exploration of Candon Bridge, Tucao Bridge(804185LZ), Cavite Bridge(800617LZ), Langlangca Bridge 1(800620LZ)and Santiago Bridge(800625LZ) along Manila North Road & Alilem-Sugpon-Sudipen Rd, Ilocos Sur 2nd LD | Regional Office 1<br>(Planning & Design Division) | Public Bidding      | 4/25/2017                   | 05/02/2017                | 05/19/2017                    | 05/09/2017         | 5/31/2017 - 6/1/2017 | 5/31/2017 - 6/1/2017 | 6/14/2017      | 06/27/2017      | -                | -                 | 70 C.D.              | -                    | PDE            | ₱970,061.73 |      | ₱970,061.73 |  |
|                  |                                                                                                                                                                                                                                         | Contract Cost (Php)                               |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                      |                      |                |                 |                  |                   |                      |                      | REMARKS        |             |      |             |  |
|                  |                                                                                                                                                                                                                                         | Total                                             | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check    | Sub/Open of Bids     | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         | ₱940,950.00                                       |                     | ₱940,950.00                 |                           | COA                           | n/a                | 5/16/2017            | 5/2/2017             | 5/22/2017      | 5/22/2017       | 6/13/2017        |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             |                           | PCA                           | n/a                | 5/16/2017            | 5/2/2017             | 5/22/2017      | 5/22/2017       | 6/13/2017        |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             |                           | CCW                           | n/a                | 5/16/2017            | 5/2/2017             | 5/22/2017      | 5/22/2017       | 6/13/2017        |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             | Bantay Lansangan          | n/a                           | 5/16/2017          | 5/2/2017             | 5/22/2017            | 5/22/2017      | 6/13/2017       |                  |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |             |      |             |  |
|                  |                                                                                                                                                                                                                                         |                                                   |                     |                             |                           |                               |                    |                      |                      |                |                 |                  |                   |                      |                      |                |             |      |             |  |

Contract Preparation and Signing Ongoing

Prepared By:

  
DAISY M. MANZANO  
Head, Procurement Section

Checked By:

  
CORNELIO G. AMILA  
BAC Vice Chairman

Submitted By:

  
RONNEL M. TAN.CESO IV  
OIC Regional Director

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

[illegible]

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAF         | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PMO/End-user                                      | Mode of Procurement | Actual Procurement Activity |                               |                    |                   |                  |                |            |                 |                  |                      |                     |                      | Source of Fund                  | ABC (Php) |               |    |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-----------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|------------|-----------------|------------------|----------------------|---------------------|----------------------|---------------------------------|-----------|---------------|----|
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |                     | Pre-Proc Conference         | Ads/Post of AIEB              | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract Signing | Notice to Proceed    | Delivery Completion | Acceptance Turn Over |                                 | Total     | MOOE          | CO |
| CY 2017 PROJECTS | 17CDA088<br>Sub-surface Exploration of Magsajon National High School (2 Storey - 9 Classroom) and 2 Storey - 4 Classrooms), Salsit-Salsit National High School (3 Storey - 12 Classroom), Lanasac National High School (4 Storey - 16 Classroom), Nagbabacan National High School (2 Storey - 8 Classroom), Binanod Integrated School (2 Storey - 12 Classroom), Smart National High School (3 Storey - 12 Classroom), Cabugao National High School (2 Storey - 4 Classroom), San Juan National High School (2 Storey - 6 Classroom), Smart National High School (2 Storey - 8 Classroom), Cabugao North Central School (2 Storey - 6 Classroom), Cabugao National High School (3 Storey - 12 Classroom), Sam National High School (3 Storey - 12 Classroom) and San Juan National High School (3 Storey - 16 Classroom) | Regional Office 1<br>(Planning & Design Division) | Public Bidding      | 06/27/2017                  | 07/04/2017                    | 07/21/2017         | 07/11/2017        | 8/2-3/2017       | 8/2-3/2017     | 8/4-7/2017 | 8/8-10/2017     | 8/11-17/2017     | 08/23/2017           | 235 C.D.            | SR2017-02-004806     | ₱3,860,564.11                   |           | ₱3,860,564.11 |    |
|                  | Contract Cost (Php)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                     |                             | Date of Receipt of Invitation |                    |                   |                  |                |            |                 |                  |                      |                     |                      | REMARKS                         |           |               |    |
|                  | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MOOE                                              | CO                  | List of Invited Observers   | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract Signing | Delivery /Acceptance |                     |                      |                                 |           |               |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |                     | COA                         | n/a                           |                    |                   |                  |                |            |                 |                  |                      |                     |                      |                                 |           |               |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |                     | PCA                         | n/a                           |                    |                   |                  |                |            |                 |                  |                      |                     |                      |                                 |           |               |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |                     | CCW                         | n/a                           |                    |                   |                  |                |            |                 |                  |                      |                     |                      |                                 |           |               |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |                     | Bantay Lansangan            | n/a                           |                    |                   |                  |                |            |                 |                  |                      |                     |                      |                                 |           |               |    |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |                     |                             |                               |                    |                   |                  |                |            |                 |                  |                      |                     |                      | Procurement Activity is Ongoing |           |               |    |

# PROCUREMENT MONITORING REPORT (CONSULTING SERVICES CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                            | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund   | ABC (Php)     |      |                                 |
|------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------|---------------|------|---------------------------------|
|                  |                                                                                                        |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                  | Total         | MOOE | CO                              |
| CY 2017 PROJECTS | 17CSA009<br>Sub-Surface Exploration of Lingayen Bypass Road (Bridges 1, 2, 3 and 4), Pangasinan 2nd LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 6/27/2017                   | 07/04/2017                | 07/21/2017                    | 07/11/2017         | 8/2-3/2017        | 8/2-3/2017       | 8/4-7/2017     | 8/8-10/2017     | 8/11-17/2017     | 08/23/2017        | 118 C.D.             |                      | SR2017-02-004806 | ₱1,961,309.26 |      | ₱1,961,309.26                   |
|                  |                                                                                                        | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                  |               |      |                                 |
|                  |                                                                                                        | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                  |               |      |                                 |
|                  |                                                                                                        |                                                                      |                     |                             |                           | COA                           | n/a                |                   |                  |                |                 |                  |                   |                      |                      |                  |               |      |                                 |
|                  |                                                                                                        |                                                                      |                     |                             |                           | PCA                           | n/a                |                   |                  |                |                 |                  |                   |                      |                      |                  |               |      |                                 |
|                  |                                                                                                        |                                                                      |                     |                             |                           | CCW                           | n/a                |                   |                  |                |                 |                  |                   |                      |                      |                  |               |      |                                 |
|                  |                                                                                                        |                                                                      |                     |                             |                           | Bantay Lansangan              | n/a                |                   |                  |                |                 |                  |                   |                      |                      |                  |               |      | Procurement Activity is Ongoing |
|                  |                                                                                                        |                                                                      |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                  |               |      |                                 |

| Code PAP         | Procurement Program/Project                                                                                           | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                 | Source of Fund | ABC (Php) |               |    |
|------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|---------------------------------|----------------|-----------|---------------|----|
|                  |                                                                                                                       |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over            |                | Total     | MOOE          | CO |
| CY 2017 PROJECTS | 17CSA010<br>Sub-surface Exploration of the Construction of Bridge along Villasis – Sto. Tomas Bypass Road, Pangasinan | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 6/27/2017                   | 07/04/2017                | 07/21/2017                    | 07/11/2017         | 8/2-3/2017        | 8/2-3/2017       | 8/4-7/2017     | 8/8-10/2017     | 8/11-17/2017     | 08/23/2017        | 149 C.D.             | SR2017-02-004806                | ₱2,545,941.27  |           | ₱2,545,941.27 |    |
|                  |                                                                                                                       | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS                         |                |           |               |    |
|                  |                                                                                                                       | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                                 |                |           |               |    |
|                  |                                                                                                                       |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      | Procurement Activity is Ongoing |                |           |               |    |
|                  |                                                                                                                       |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                                 |                |           |               |    |
|                  |                                                                                                                       |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                                 |                |           |               |    |
|                  |                                                                                                                       |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                                 |                |           |               |    |
|                  |                                                                                                                       |                                                                      |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                                 |                |           |               |    |

| Code PAP         | Procurement Program/Project                                                                                                                                                                              | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund                        | ABC (Php) |      |    |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|---------------------------------------|-----------|------|----|
|                  |                                                                                                                                                                                                          |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                       | Total     | MOOE | CO |
| CY 2017 PROJECTS | 17CSA011<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, a)Bantay-Vigan Diversion Road Sta.00+000 - 2+921 b) Bantay-San Ildefonso Bypass Road Sta. 2+166 - 11+052 | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | FY 2017 RA 10924 Regular 2017 Current |           |      |    |
|                  |                                                                                                                                                                                                          | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      |                      | REMARKS                               |           |      |    |
|                  |                                                                                                                                                                                                          | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                                       |           |      |    |
|                  |                                                                                                                                                                                                          |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |           |      |    |
|                  |                                                                                                                                                                                                          |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |           |      |    |
|                  |                                                                                                                                                                                                          |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |           |      |    |
|                  |                                                                                                                                                                                                          |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |           |      |    |
|                  |                                                                                                                                                                                                          |                                                                      |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |           |      |    |
|                  |                                                                                                                                                                                                          |                                                                      |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |           |      |    |

| Code PAP         | Procurement Program/Project                                                                                                                                                               | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                     |                    |                           |                               |                  |                      |                     |                     |                   |                      |                      | Source of Fund                        | ABC (Php)     |      |               |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------|--------------------|---------------------------|-------------------------------|------------------|----------------------|---------------------|---------------------|-------------------|----------------------|----------------------|---------------------------------------|---------------|------|---------------|
|                  |                                                                                                                                                                                           |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB    | Pre-Bid Conference | Eligibility Check         | Sub/Open of Bids              | Bid Evaluation   | Post Qual            | Notice of Award     | Contract Signing    | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                       | Total         | MOOE | CO            |
| CY 2017 PROJECTS | 17CSA012<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Bauang-San Fernando-San Juan Bypass Road including ROW, La Union 1st and 2nd LD (Phase I) | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 7/24/2017                   | 07/31/2017          | 08/17/2017         | 08/07/2017                | 8/29-30/2017                  | 8/29-30/2017     | 8/31/2017 - 9/4/2017 | 9/5/2017 - 9/7/2017 | 9/8/2017- 9/14/2017 | 09/20/2017        | 200 C.D.             |                      | FY 2017 RA 10924 Regular 2017 Current | ₱1,100,000.00 |      | ₱1,100,000.00 |
|                  |                                                                                                                                                                                           |                                                                      |                     | Contract Cost (Php)         |                     |                    | List of Invited Observers | Date of Receipt of Invitation |                  |                      |                     |                     |                   |                      | REMARKS              |                                       |               |      |               |
|                  |                                                                                                                                                                                           | Total                                                                | MOOE                | CO                          | Pre-Proc Conference | Pre-Bid Conference |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation       | Post Qual           | Notice of Award     | Contract Signing  | Delivery /Acceptance |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | COA                 | n/a                |                           |                               |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | PCA                 | n/a                |                           |                               |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | CCW                 | n/a                |                           |                               |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | Bantay Lansangan    | n/a                |                           |                               |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |

# PROCUREMENT MONITORING REPORT (CONSULTING SERVICES CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAF         | Procurement Program/Project                                                                                                                                                               | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                      |                     |                     |                   |                      |                      | Source of Fund                        | ABC (Php)     |      |               |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------------|---------------------|---------------------|-------------------|----------------------|----------------------|---------------------------------------|---------------|------|---------------|
|                  |                                                                                                                                                                                           |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual            | Notice of Award     | Contract Signing    | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                       | Total         | MOOE | CO            |
| CY 2017 PROJECTS | 17CSA013<br>Parcellary Survey for the Construction of Bypasses/ Diversion Roads including ROW, Bauang-San Fernando-San Juan Bypass Road including ROW, La Union 1st and 2nd LD (Phase II) | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 7/24/2017                   | 07/31/2017                | 08/17/2017                    | 08/07/2017         | 8/29-30/2017      | 8/29-30/2017     | 8/31/2017 - 9/4/2017 | 9/5/2017 - 9/7/2017 | 9/8/2017- 9/14/2017 | 09/20/2017        | 200 C.D.             |                      | FY 2017 RA 10924 Regular 2017 Current | ₱2,130,000.00 |      | ₱2,130,000.00 |
|                  |                                                                                                                                                                                           | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                      |                     |                     |                   |                      | REMARKS              |                                       |               |      |               |
|                  |                                                                                                                                                                                           | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation       | Post Qual           | Notice of Award     | Contract Signing  | Delivery /Acceptance |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                                           |                                                                      |                     |                             |                           |                               |                    |                   |                  |                      |                     |                     |                   |                      |                      |                                       |               |      |               |

| Code PAF         | Procurement Program/Project                                                                                                                                                                 | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                      |                     |                     |                   |                     |                      | Source of Fund                        | ABC (Php)   |      |             |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------------|---------------------|---------------------|-------------------|---------------------|----------------------|---------------------------------------|-------------|------|-------------|
|                  |                                                                                                                                                                                             |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual            | Notice of Award     | Contract Signing    | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                                       | Total       | MOOE | CO          |
| CY 2017 PROJECTS | 17CSA014<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Bauang-San Fernando-San Juan Bypass Road including ROW, La Union 1st and 2nd LD (Phase III) | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 7/24/2017                   | 07/31/2017                | 08/17/2017                    | 08/07/2017         | 8/29-30/2017      | 8/29-30/2017     | 8/31/2017 - 9/4/2017 | 9/5/2017 - 9/7/2017 | 9/8/2017- 9/14/2017 | 09/20/2017        | 90 C.D.             |                      | FY 2017 RA 10924 Regular 2017 Current | ₱570,000.00 |      | ₱570,000.00 |
|                  |                                                                                                                                                                                             | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                      |                     |                     |                   | REMARKS             |                      |                                       |             |      |             |
|                  |                                                                                                                                                                                             | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation       | Post Qual           | Notice of Award     | Contract Signing  |                     | Delivery /Acceptance |                                       |             |      |             |
|                  |                                                                                                                                                                                             |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                      |                     |                     |                   |                     |                      |                                       |             |      |             |
|                  |                                                                                                                                                                                             |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                      |                     |                     |                   |                     |                      |                                       |             |      |             |
|                  |                                                                                                                                                                                             |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                      |                     |                     |                   |                     |                      |                                       |             |      |             |
|                  |                                                                                                                                                                                             |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                      |                     |                     |                   |                     |                      |                                       |             |      |             |

| Code PAF         | Procurement Program/Project                                                                                                                                                           | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     | Source of Fund | ABC (Php)                             |               |                      |               |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------|---------------------------------------|---------------|----------------------|---------------|
|                  |                                                                                                                                                                                       |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion |                | Acceptance Turn Over                  | Total         | MOOE                 | CO            |
| CY 2017 PROJECTS | 17CSA015<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Diversion Road Connecting Vigan Airport to Salomague Port, Cabugao, Ilocos Sur 1st LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 8/7/2017                    | 08/14/2017                | 08/31/2017                    | 08/21/2017         | 9/12-13/2017      | 9/12-13/2017     | 9/14/2017      | 9/19-21/2017    | 9/22-28/2017     | 10/04/2017        | 250 C.D.            |                | FY 2017 RA 10924 Regular 2017 Current | ₱8,120,000.00 |                      | ₱8,120,000.00 |
|                  |                                                                                                                                                                                       | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   | REMARKS             |                |                                       |               |                      |               |
|                  |                                                                                                                                                                                       | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     |                |                                       |               | Delivery /Acceptance |               |
|                  |                                                                                                                                                                                       |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                |                                       |               |                      |               |
|                  |                                                                                                                                                                                       |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                |                                       |               |                      |               |
|                  |                                                                                                                                                                                       |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                |                                       |               |                      |               |
|                  |                                                                                                                                                                                       |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                |                                       |               |                      |               |

| Code PAF         | Procurement Program/Project                                                                                                                                        | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund                        | ABC (Php)     |      |               |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|---------------------------------------|---------------|------|---------------|
|                  |                                                                                                                                                                    |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                       | Total         | MOOE | CO            |
| CY 2017 PROJECTS | 17CSA016<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Rosario - San Fabian Diversion Road including ROW, La Union 2nd LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 9/4/2017                    | 09/11/2017                | 09/28/2017                    | 09/18/2017         | 10/10-11/2017     | 10/10-11/2017    | 10/12-16/2017  | 10/17-19/2017   | 10/20-26/2017    | 11/01/2017        | 120 C.D.             |                      | FY 2017 RA 10924 Regular 2017 Current | ₱2,375,000.00 |      | ₱2,375,000.00 |
|                  |                                                                                                                                                                    | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                                       |               |      |               |
|                  |                                                                                                                                                                    | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                                       |               |      |               |
|                  |                                                                                                                                                                    |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                    |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                    |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                    |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                                    |                                                                      |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |

# PROCUREMENT MONITORING REPORT (CONSULTING SERVICES CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAF         | Procurement Program/Project                                                                                                                            | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                  |                    |                           |                               |                    |                   |                  |                  |                   |                     |                      | Source of Fund                        | ABC (Php)   |      |             |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|------------------|--------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|------------------|-------------------|---------------------|----------------------|---------------------------------------|-------------|------|-------------|
|                  |                                                                                                                                                        |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB | Pre-Bid Conference | Eligibility Check         | Sub/Open of Bids              | Bid Evaluation     | Post Qual         | Notice of Award  | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                                       | Total       | MOOE | CO          |
| CY 2017 PROJECTS | 17CSA017<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Construction of Diversion Road at Agoo La Union 2nd LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 10/2/2017                   | 10/09/2017       | 10/26/2017         | 10/16/2017                | 11/7-8/2017                   | 11/7-8/2017        | 11/9-13/2017      | 11/14-16/2017    | 11/17-23/2017    | 11/29/2017        | 90 C.D.             |                      | FY 2017 RA 10924 Regular 2017 Current | ₱590,217.00 |      | ₱590,217.00 |
|                  |                                                                                                                                                        |                                                                      |                     | Contract Cost (Php)         |                  |                    | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                  |                   |                     |                      |                                       | REMARKS     |      |             |
|                  |                                                                                                                                                        |                                                                      |                     | Total                       | MOOE             | CO                 |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual         | Notice of Award     | Contract Signing     | Delivery /Acceptance                  |             |      |             |
|                  |                                                                                                                                                        |                                                                      |                     |                             |                  |                    | COA                       | n/a                           |                    |                   |                  |                  |                   |                     |                      |                                       |             |      |             |
|                  |                                                                                                                                                        |                                                                      |                     |                             |                  |                    | PCA                       | n/a                           |                    |                   |                  |                  |                   |                     |                      |                                       |             |      |             |
|                  |                                                                                                                                                        |                                                                      |                     |                             |                  |                    | CCW                       | n/a                           |                    |                   |                  |                  |                   |                     |                      |                                       |             |      |             |
|                  |                                                                                                                                                        |                                                                      |                     |                             |                  |                    | Bantay Lansangan          | n/a                           |                    |                   |                  |                  |                   |                     |                      |                                       |             |      |             |

| Code PAF         | Procurement Program/Project                                                                                                                            | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund                        | ABC (Php)     |      |               |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|---------------------------------------|---------------|------|---------------|
|                  |                                                                                                                                                        |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                                       | Total         | MOOE | CO            |
| CY 2017 PROJECTS | 17CSA018<br>Parcellary Survey for the Construction of Bypasses/ Diversion Roads including ROW, Sto.Tomas-Bauang Bypass (Coastal) Road, La Union 2nd LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 11/6/2017                   | 11/13/2017                | 11/30/2017                    | 11/20/2017         | 12/12-13/2017     | 12/12-13/2017    | 12/14-18/2017  | 12/19-21/2017   | 12/22-28/2017    | 01/03/2018        | 250 C.D.             |                      | FY 2017 RA 10924 Regular 2017 Current | ₱8,450,000.00 |      | ₱8,450,000.00 |
|                  |                                                                                                                                                        | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      | REMARKS              |                                       |               |      |               |
|                  |                                                                                                                                                        | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                                       |               |      |               |
|                  |                                                                                                                                                        |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                        |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                        |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |
|                  |                                                                                                                                                        |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                |                 |                  |                   |                      |                      |                                       |               |      |               |

| Code PAF         | Procurement Program/Project                                                                                                            | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund                        | ABC (Php)     |      |               |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|---------------------------------------|---------------|------|---------------|
|                  |                                                                                                                                        |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                                       | Total         | MOOE | CO            |
| CY 2017 PROJECTS | 17CSA019<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Mangatarem-Sta.Cruz, Pangasinan 2nd LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 11/6/2017                   | 11/13/2017                | 11/30/2017                    | 11/20/2017         | 12/12-13/2017     | 12/12-13/2017    | 12/14-18/2017  | 12/19-21/2017   | 12/22-28/2017    | 01/03/2018        | 120 C.D.            |                      | FY 2017 RA 10924 Regular 2017 Current | ₱3,890,000.00 |      | ₱3,890,000.00 |
|                  |                                                                                                                                        | Contract Cost (Php)                                                  |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   | REMARKS             |                      |                                       |               |      |               |
|                  |                                                                                                                                        | Total                                                                | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     | Delivery /Acceptance |                                       |               |      |               |
|                  |                                                                                                                                        |                                                                      |                     |                             | COA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                      |                                       |               |      |               |
|                  |                                                                                                                                        |                                                                      |                     |                             | PCA                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                      |                                       |               |      |               |
|                  |                                                                                                                                        |                                                                      |                     |                             | CCW                       | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                      |                                       |               |      |               |
|                  |                                                                                                                                        |                                                                      |                     |                             | Bantay Lansangan          | n/a                           |                    |                   |                  |                |                 |                  |                   |                     |                      |                                       |               |      |               |

| Code PAF         | Procurement Program/Project                                                                                                                              | PMO/End-user                                                         | Mode of Procurement | Actual Procurement Activity |                               |                     |                    |                   |                  |                |                 |                  |                   |                      | Source of Fund | ABC (Php)                             |             |      |             |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|-----------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------|---------------------------------------|-------------|------|-------------|
|                  |                                                                                                                                                          |                                                                      |                     | Pre-Proc Conference         | Ads/Post of AIEB              | Pre-Bid Conference  | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  |                | Acceptance Turn Over                  | Total       | MOOE | CO          |
| CY 2017 PROJECTS | 17CSA020<br>Parcellary Survey for the Construction of By-Passes/ Diversion Roads including ROW, Villasis - Sto. Tomas Bypass (Bridge), Pangasinan 5th LD | Regional Office 1<br><small>(Planning &amp; Design Division)</small> | Public Bidding      | 12/4/2017                   | 12/11/2017                    | 12/28/2017          | 12/18/2017         | 1/9-10/2018       | 1/9-10/2018      | 1/11-15/2018   | 1/16-18/2018    | 1/19-25/2018     | 01/31/2018        | 90 C.D.              |                | FY 2017 RA 10924 Regular 2017 Current | ₱230,000.00 |      | ₱230,000.00 |
|                  |                                                                                                                                                          | Contract Cost (Php)                                                  |                     |                             | Date of Receipt of Invitation |                     |                    |                   |                  |                |                 |                  |                   |                      |                | REMARKS                               |             |      |             |
|                  |                                                                                                                                                          | Total                                                                | MOOE                | CO                          | List of Invited Observers     | Pre-Proc Conference | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             | COA                           | n/a                 |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             | PCA                           | n/a                 |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             | CCW                           | n/a                 |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             | Bantay Lansangan              | n/a                 |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             |                               |                     |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             |                               |                     |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             |                               |                     |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |
|                  |                                                                                                                                                          |                                                                      |                     |                             |                               |                     |                    |                   |                  |                |                 |                  |                   |                      |                |                                       |             |      |             |

Prepared By:

  
DAISY M. MANZANO  
Head, Procurement Section

Checked By:

  
CORNEJO S. AWITA  
BAC Vice Chairman

Submitted By:

  
RONNEL M. TAN, CESO IV  
OIC Regional Director

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

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# PROCUREMENT MONITORING REPORT (GOODS CY 2016 EXTENDED)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAP         | Procurement Program/Project                                                                                                                                           | PMO/End-user      | Mode of Procurement | Actual Procurement Activity |                               |                    |                   |                  |                |           |                 |                  |                      |                     |                      | Source of Fund   | ABC (Php)     |      |               |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|-----------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|----------------------|---------------------|----------------------|------------------|---------------|------|---------------|
|                  |                                                                                                                                                                       |                   |                     | Pre-Proc Conference         | Ads/Post of AIEB              | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed    | Delivery Completion | Acceptance Turn Over |                  | Total         | MOOE | CO            |
| CY 2016 PROJECTS | 16A00018G<br>Supply and Delivery of Various IT Equipment (Desktop Computer, Printer and Laptop) for use at the DPWH-Regional Office I, City of San Fernando, La Union | Regional Office I | Public Bidding      |                             | 5/23/2017                     | 5/30/2017          | 6/13/2017         | 6/13/2017        | 6/20/2017      | 6/27/2017 | -               | -                | -                    | 120 C.D.            | -                    | SR2016-02-001392 | ₱2,313,890.00 |      | ₱2,313,890.00 |
|                  | Contract Cost (Php)                                                                                                                                                   |                   |                     | List of Invited Observers   | Date of Receipt of Invitation |                    |                   |                  |                |           |                 |                  |                      |                     | REMARKS              |                  |               |      |               |
|                  | Total                                                                                                                                                                 | MOOE              | CO                  |                             | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery /Acceptance |                     |                      |                  |               |      |               |
|                  | -                                                                                                                                                                     |                   | -                   | COA                         | n/a                           | 5/24/2017          | 6/8/2017          | 6/8/2017         | 6/14/2017      | 6/20/2017 |                 |                  |                      |                     |                      |                  |               |      |               |
|                  |                                                                                                                                                                       |                   |                     | PICE                        | n/a                           | 5/24/2017          | 6/8/2017          | 6/8/2017         | 6/14/2017      | 6/20/2017 |                 |                  |                      |                     |                      |                  |               |      |               |
|                  |                                                                                                                                                                       |                   |                     | CBCP                        | n/a                           | 5/24/2017          | 6/8/2017          | 6/8/2017         | 6/14/2017      | 6/20/2017 |                 |                  |                      |                     |                      |                  |               |      |               |
|                  |                                                                                                                                                                       |                   |                     | Bantay Lansangan            | n/a                           | 5/24/2017          | 6/8/2017          | 6/8/2017         | 6/14/2017      | 6/20/2017 |                 |                  |                      |                     |                      |                  |               |      |               |
|                  |                                                                                                                                                                       |                   |                     |                             |                               |                    |                   |                  |                |           |                 |                  |                      |                     |                      |                  |               |      |               |

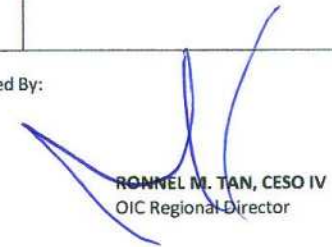
Prepared By:

  
DAISY M. MANZANO  
Head, Procurement Section

Checked By:

  
CORNELIO S. AMATA  
BAC Vice Chairman

Submitted By:

  
RONNEL M. TAN, CESO IV  
OIC Regional Director

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                    | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of Fund       | ABC (Php)  |      |            |
|------------------|---------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------------|------------|------|------------|
|                  |                                                                                                   |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                      | Total      | MOOE | CO         |
| CY 2017 PROJECTS | RFQ-17-01-0005<br>Procurement of meals<br>and snacks for the<br>training on Gender<br>Sensitivity | Regional Office I   | Shopping               | -                           | 2/3/2017                     | -                             | -                     | 2/7/2017             | 2/8/2017            | -                 | 2/10/2017          | 2/13/2017           | 2/15/2017            | 15 W.D.                 | -                       | SR2016-03-005146 EXT | ₱37,800.00 |      | ₱37,800.00 |
|                  |                                                                                                   | Contract Cost (Php) |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         | REMARKS                 |                      |            |      |            |
|                  |                                                                                                   | Total               | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                      |            |      |            |
|                  |                                                                                                   | ₱37,368.00          |                        | ₱37,368.00                  | COA                          | n/a                           | -                     | -                    | 2/3/2017            | 2/3/2017          | -                  |                     |                      |                         |                         |                      |            |      |            |
|                  |                                                                                                   |                     |                        |                             | PICE                         | n/a                           | -                     | -                    | 2/3/2017            | 2/3/2017          | -                  |                     |                      |                         |                         |                      |            |      |            |
|                  |                                                                                                   |                     |                        |                             | CBCP                         | n/a                           | -                     | -                    | 2/3/2017            | 2/3/2017          | -                  |                     |                      |                         |                         |                      |            |      |            |
|                  |                                                                                                   |                     |                        |                             | Bantay Lansangan             | n/a                           | -                     | -                    | 2/3/2017            | 2/3/2017          | -                  |                     |                      |                         |                         |                      |            |      |            |
|                  |                                                                                                   |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                      |            |      |            |

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                               | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                        |                              |                               |                      |                     |                   |                    |                     |                      |                         |                         | Source of Fund | ABC (Php)  |      |            |
|------------------|----------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------|------------------------------|-------------------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------|------------|------|------------|
|                  |                                                                                              |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB       | Pre-Bid<br>Conference        | Eligibility<br>Check          | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                | Total      | MOOE | CO         |
| CY 2017 PROJECTS | RFQ-17-02-0009<br>Procurement of Various<br>spare parts of 013610 (H-<br>5889),Toyota Innova | Regional Office I   | Small Value            | -                           | 2/17/2017              | -                            | -                             | 2/21/2017            | 2/22/2017           | -                 | 2/24/2017          | 3/1/2017            | 3/4/2017             | 30 C.D.                 | -                       | GAA 2016-EXT   | ₱21,675.00 |      | ₱21,675.00 |
|                  |                                                                                              | Contract Cost (Php) |                        |                             |                        | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |                    |                     |                      |                         | REMARKS                 |                |            |      |            |
|                  |                                                                                              | Total               | MOOE                   | CO                          | Pre-Proc<br>Conference |                              | Pre-Bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                |            |      |            |
|                  |                                                                                              | ₱14,630.00          | ₱14,630.00             | COA                         | n/a                    | -                            | -                             | 2/17/2017            | 2/20/2017           | -                 |                    |                     |                      |                         |                         |                |            |      |            |
|                  |                                                                                              |                     |                        | PICE                        | n/a                    | -                            | -                             | 2/17/2017            | 2/20/2017           | -                 |                    |                     |                      |                         |                         |                |            |      |            |
|                  |                                                                                              |                     |                        | CBCP                        | n/a                    | -                            | -                             | 2/17/2017            | 2/20/2017           | -                 |                    |                     |                      |                         |                         |                |            |      |            |
|                  |                                                                                              |                     |                        | Bantay Lansangan            | n/a                    | -                            | -                             | 2/17/2017            | 2/20/2017           | -                 |                    |                     |                      |                         |                         |                |            |      |            |
|                  |                                                                                              |                     |                        |                             |                        |                              |                               |                      |                     |                   |                    |                     |                      |                         |                         |                |            |      |            |
|                  |                                                                                              |                     |                        |                             |                        |                              |                               |                      |                     |                   |                    |                     |                      |                         |                         |                |            |      |            |

# PROCUREMENT MONITORING REPORT (GOODS CY 2017)

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                                   | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of Fund       | ABC (Php)   |                     |                         |  |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|----------------------|-------------|---------------------|-------------------------|--|
|                  |                                                                                                                                                                                  |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                      | Total       | MOOE                | CO                      |  |
| CY 2017 PROJECTS | RFQ-17-02-0010<br>Procurement of Fuel and<br>Lubricants for the<br>Operational Cost of<br>Watermaster 18 Classic IV<br>DredgingMaster<br>Operation of Paoy Lake,<br>Ilocos Norte | Regional Office I   | Small Value            | —                           | 2/17/2017                    | —                             | —                     | 2/21/2017            | 2/22/2017           | —                 | 2/24/2017          | 3/1/2017            | 3/6/2017             | 15 W.D.                | —                       | SR2016-09-011010-EXT | ₱771,750.00 |                     | ₱771,750.00             |  |
|                  |                                                                                                                                                                                  | Contract Cost (Php) |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     | REMARKS              |                        |                         |                      |             |                     |                         |  |
|                  |                                                                                                                                                                                  | Total               | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  |                      |                        |                         |                      |             | Contract<br>Signing | Delivery<br>/Acceptance |  |
|                  |                                                                                                                                                                                  | ₱771,365.00         |                        | ₱771,365.00                 | COA                          | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                      |             |                     |                         |  |
|                  |                                                                                                                                                                                  |                     |                        |                             | PICE                         | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                      |             |                     |                         |  |
|                  |                                                                                                                                                                                  |                     |                        |                             | CBCP                         | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                      |             |                     |                         |  |
|                  |                                                                                                                                                                                  |                     |                        |                             | Bantay Lansangan             | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                      |             |                     |                         |  |
|                  |                                                                                                                                                                                  |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                      |             |                     |                         |  |
|                  |                                                                                                                                                                                  |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                      |             |                     |                         |  |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                            | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of Fund | ABC (Php)  |                         |            |  |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|----------------|------------|-------------------------|------------|--|
|                  |                                                                                                                                           |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                | Total      | MOOE                    | CO         |  |
| CY 2017 PROJECTS | RFQ-17-02-0011<br>Procurement of Office<br>Supplies (Lot I) based on<br>the approved 2017 APP<br>for use at the DPWH<br>Regional Office I | Regional Office I   | Shopping               | —                           | 2/17/2017                    | —                             | —                     | 2/21/2017            | 2/22/2017           | —                 | 2/24/2017          | 3/1/2017            | 3/4/2017             | 15 W.D.                | —                       | GAA 2016-EXT   | ₱58,705.00 |                         | ₱58,705.00 |  |
|                  |                                                                                                                                           | Contract Cost (Php) |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      | REMARKS                |                         |                |            |                         |            |  |
|                  |                                                                                                                                           | Total               | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  |                        |                         |                |            | Delivery<br>/Acceptance |            |  |
|                  |                                                                                                                                           | ₱51,924.00          |                        | ₱51,924.00                  | COA                          | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                           |                     |                        |                             | PICE                         | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                           |                     |                        |                             | CBCP                         | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                           |                     |                        |                             | Bantay Lansangan             | n/a                           | —                     | —                    | 2/17/2017           | 2/20/2017         | —                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                           |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                           |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                           |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                |            |                         |            |  |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                 | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                        |                              |                               |                      |                     |                   |                    |                     |                      |                        |                         | Source of Fund | ABC (Php)  |                         |            |  |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------|------------------------------|-------------------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|----------------|------------|-------------------------|------------|--|
|                  |                                                                                                                                                |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB       | Pre-Bid<br>Conference        | Eligibility<br>Check          | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                | Total      | MOOE                    | CO         |  |
| CY 2017 PROJECTS | RFQ-17-02-0012<br>Procurement of Janitorial<br>Supplies (Lot II) based on<br>the approved 2017 APP<br>for use at the DPWH<br>Regional Office I | Regional Office I   | Shopping               | -                           | 2/17/2017              | -                            | -                             | 2/21/2017            | 2/22/2017           | -                 | 2/24/2017          | 3/1/2017            | 3/4/2017             | 30 C.D.                | -                       | GAA 2016-EXT   | ₱39,040.00 |                         | ₱39,040.00 |  |
|                  |                                                                                                                                                | Contract Cost (Php) |                        |                             |                        | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |                    |                     |                      | REMARKS                |                         |                |            |                         |            |  |
|                  |                                                                                                                                                | Total               | MOOE                   | CO                          | Pre-Proc<br>Conference |                              | Pre-Bid<br>Conference         | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  |                        |                         |                |            | Delivery<br>/Acceptance |            |  |
|                  |                                                                                                                                                | ₱38,635.00          |                        | ₱38,635.00                  | COA                    | n/a                          | -                             | -                    | 2/17/2017           | 2/20/2017         | -                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                                |                     |                        |                             | PICE                   | n/a                          | -                             | -                    | 2/17/2017           | 2/20/2017         | -                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                                |                     |                        |                             | CBCP                   | n/a                          | -                             | -                    | 2/17/2017           | 2/20/2017         | -                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                                |                     |                        |                             | Bantay Lansangan       | n/a                          | -                             | -                    | 2/17/2017           | 2/20/2017         | -                  |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                                |                     |                        |                             |                        |                              |                               |                      |                     |                   |                    |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                                |                     |                        |                             |                        |                              |                               |                      |                     |                   |                    |                     |                      |                        |                         |                |            |                         |            |  |
|                  |                                                                                                                                                |                     |                        |                             |                        |                              |                               |                      |                     |                   |                    |                     |                      |                        |                         |                |            |                         |            |  |

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                   | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of Fund | ABC (Php)               |      |             |  |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|----------------|-------------------------|------|-------------|--|
|                  |                                                                                                                                                  |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                | Total                   | MOOE | CO          |  |
| CY 2017 PROJECTS | RFQ-17-02-0013<br>Procurement of<br>Computer Supplies (Lot<br>III) based on the<br>approved 2017 APP for<br>use at the DPWH Regional<br>Office I | Regional Office I   | Shopping               | –                           | 2/17/2017                    | –                             | –                     | 2/21/2017            | 2/22/2017           | –                 | 2/24/2017          | 3/1/2017            | 3/4/2017             | 30 C.D.                | –                       | GAA 2016-EXT   | ₱357,495.00             |      | ₱357,495.00 |  |
|                  |                                                                                                                                                  | Contract Cost (Php) |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      | REMARKS                |                         |                |                         |      |             |  |
|                  |                                                                                                                                                  | Total               | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  |                        |                         |                | Delivery<br>/Acceptance |      |             |  |
|                  |                                                                                                                                                  | ₱285,836.00         |                        | ₱285,836.00                 | COA                          | n/a                           | –                     | –                    | 2/17/2017           | 2/20/2017         | –                  |                     |                      |                        |                         |                |                         |      |             |  |
|                  |                                                                                                                                                  |                     |                        |                             | PICE                         | n/a                           | –                     | –                    | 2/17/2017           | 2/20/2017         | –                  |                     |                      |                        |                         |                |                         |      |             |  |
|                  |                                                                                                                                                  |                     |                        |                             | CBCP                         | n/a                           | –                     | –                    | 2/17/2017           | 2/20/2017         | –                  |                     |                      |                        |                         |                |                         |      |             |  |
|                  |                                                                                                                                                  |                     |                        |                             | Bantay Lansangan             | n/a                           | –                     | –                    | 2/17/2017           | 2/20/2017         | –                  |                     |                      |                        |                         |                |                         |      |             |  |
|                  |                                                                                                                                                  |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                |                         |      |             |  |
|                  |                                                                                                                                                  |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                |                         |      |             |  |

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

[illegible]

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                          | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         | Source of Fund      | ABC (Php)               |      |           |
|------------------|-----------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|------------------------|-------------------------|---------------------|-------------------------|------|-----------|
|                  |                                                                                         |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion | Acceptance<br>Turn Over |                     | Total                   | MOOE | CO        |
| CY 2017 PROJECTS | RFQ-17-03-0021<br>Procurement of Spare<br>Parts of SHY 774 (HI-<br>5346), Nissan Navara | Regional Office I   | Small Value            | -                           | 3/24/2017                    | -                             | -                     | 3/27/2017            | 3/28/2017           | -                 | 3/29/2017          | 3/30/2017           | 4/5/2017             | 15 W.D.                | -                       | GAA2016-EXT         | ₱8,507.00               |      | ₱8,507.00 |
|                  |                                                                                         | Contract Cost (Php) |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     | REMARKS              |                        |                         |                     |                         |      |           |
|                  |                                                                                         | Total               | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  |                      |                        |                         | Contract<br>Signing | Delivery<br>/Acceptance |      |           |
|                  |                                                                                         | ₱7,350.00           | ₱7,350.00              | COA                         | n/a                          | -                             | -                     | 3/24/2017            | 3/24/2017           | -                 |                    |                     |                      |                        |                         |                     |                         |      |           |
|                  |                                                                                         |                     |                        | PICE                        | n/a                          | -                             | -                     | 3/24/2017            | 3/24/2017           | -                 |                    |                     |                      |                        |                         |                     |                         |      |           |
|                  |                                                                                         |                     |                        | CBCP                        | n/a                          | -                             | -                     | 3/24/2017            | 3/24/2017           | -                 |                    |                     |                      |                        |                         |                     |                         |      |           |
|                  |                                                                                         |                     |                        | Bantay Lansangan            | n/a                          | -                             | -                     | 3/24/2017            | 3/24/2017           | -                 |                    |                     |                      |                        |                         |                     |                         |      |           |
|                  |                                                                                         |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                        |                         |                     |                         |      |           |

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                                                                                 | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of Fund | ABC (Php)   |      |             |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------|-------------|------|-------------|
|                  |                                                                                                                                                                |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                | Total       | MOOE | CO          |
| CY 2017 PROJECTS | RFQ-17-04-0025<br>Procurement of Various<br>Personal Protective<br>Equipment for use at the<br>Equipment Management<br>Division and Area<br>Equipment Sections | Regional Office I   | Shopping               | —                           | 4/11/2017                    | —                             | —                     | 4/18/2017            | 4/19/2017           | —                 | 4/20/2017          | 4/21/2017           | 4/24/2017            | 60 C.D.                 |                         | GAA2016-EXT    | ₱396,665.00 |      | ₱396,665.00 |
|                  |                                                                                                                                                                | Contract Cost (Php) |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         |                         | REMARKS        |             |      |             |
|                  |                                                                                                                                                                | Total               | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                |             |      |             |
|                  |                                                                                                                                                                | ₱383,895.00         |                        | CO                          | ₱383,895.00                  | COA                           | n/a                   | —                    | —                   | 4/11/2017         | 4/11/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                                                                                |                     |                        |                             |                              | PICE                          | n/a                   | —                    | —                   | 4/11/2017         | 4/11/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                                                                                |                     |                        |                             |                              | CBCP                          | n/a                   | —                    | —                   | 4/11/2017         | 4/11/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                                                                                |                     |                        |                             |                              | Bantay Lansangan              | n/a                   | —                    | —                   | 4/11/2017         | 4/11/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                                                                                |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                |             |      |             |

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

[illegible]



(Department of Public Works and Highways, Regional Office I-Ilocos Region,  
As of June 30, 2017)

[illegible]





(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code PAF         | Procurement Program/Project                                                                            | PMO/End-user        | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      | Source of Fund | ABC (Php)   |      |             |
|------------------|--------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|---------------------|----------------------|----------------|-------------|------|-------------|
|                  |                                                                                                        |                     |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turn Over |                | Total       | MOOE | CO          |
| CY 2017 PROJECTS | RFQ-17-05-0049<br>Procurement of Automatic Transfer Switch for use at the Information Technology Staff | Regional Office I   | Small Value         | -                           | 6/2/2017                  | -                             | -                  | 6/6/2017          | 6/8/2017         | -              | 6/13/2017       | 6/14/2017        | 6/15/2017         | 30 C.D.             | -                    | GAA2016- EXT   | ₱105,000.00 |      | ₱105,000.00 |
|                  |                                                                                                        | Contract Cost (Php) |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   | REMARKS             |                      |                |             |      |             |
|                  |                                                                                                        | Total               | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  |                     | Delivery /Acceptance |                |             |      |             |
|                  |                                                                                                        | ₱103,000.00         | ₱103,000.00         | COA                         | n/a                       | -                             | -                  | 6/2/2017          | 6/2/2017         | -              |                 |                  |                   |                     |                      |                |             |      |             |
|                  |                                                                                                        |                     |                     | PICE                        | n/a                       | -                             | -                  | 6/2/2017          | 6/2/2017         | -              |                 |                  |                   |                     |                      |                |             |      |             |
|                  |                                                                                                        |                     |                     | CBCP                        | n/a                       | -                             | -                  | 6/2/2017          | 6/2/2017         | -              |                 |                  |                   |                     |                      |                |             |      |             |
|                  |                                                                                                        |                     |                     | Bantay Lansangan            | n/a                       | -                             | -                  | 6/2/2017          | 6/2/2017         | -              |                 |                  |                   |                     |                      |                |             |      |             |
|                  |                                                                                                        |                     |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                     |                      |                |             |      |             |

**PROCUREMENT MONITORING REPORT (GOODS CY 2017)**

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2017

| Code<br>PAP      | Procurement<br>Program/Project                                                                            | PMO/End-user        | Mode of<br>Procurement | Actual Procurement Activity |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         | Source of Fund | ABC (Php)   |      |             |
|------------------|-----------------------------------------------------------------------------------------------------------|---------------------|------------------------|-----------------------------|------------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|----------------|-------------|------|-------------|
|                  |                                                                                                           |                     |                        | Pre-Proc Conference         | Ads/Post of AIEB             | Pre-Bid<br>Conference         | Eligibility<br>Check  | Sub/Open of<br>Bids  | Bid<br>Evaluation   | Post Qual         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>Completion  | Acceptance<br>Turn Over |                | Total       | MOOE | CO          |
| CY 2017 PROJECTS | RFQ-17-06-0050<br>Procurement of Sealed<br>Lead Acid Battery for Use<br>in the UPS in the Network<br>Room | Regional Office I   | Small Value            | —                           | 6/13/2017                    | —                             | —                     | 6/16/2017            | 6/19/2017           | —                 | 6/21/2017          | 6/23/2017           |                      | 15 C.D.                 |                         | GAA2016- EXT   | ₱264,000.00 |      | ₱264,000.00 |
|                  |                                                                                                           | Contract Cost (Php) |                        |                             | List of Invited<br>Observers | Date of Receipt of Invitation |                       |                      |                     |                   |                    |                     |                      |                         | REMARKS                 |                |             |      |             |
|                  |                                                                                                           | Total               | MOOE                   | CO                          |                              | Pre-Proc<br>Conference        | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual          | Notice of<br>Award  | Contract<br>Signing  | Delivery<br>/Acceptance |                         |                |             |      |             |
|                  |                                                                                                           | ₱187,555.60         |                        | ₱187,555.60                 |                              | COA                           | n/a                   | —                    | —                   | 6/14/2017         | 6/14/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                           |                     |                        |                             |                              | PICE                          | n/a                   | —                    | —                   | 6/14/2017         | 6/14/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                           |                     |                        |                             |                              | CBCP                          | n/a                   | —                    | —                   | 6/14/2017         | 6/14/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                           |                     |                        |                             |                              | Bantay Lansangan              | n/a                   | —                    | —                   | 6/14/2017         | 6/14/2017          | —                   |                      |                         |                         |                |             |      |             |
|                  |                                                                                                           |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                |             |      |             |
|                  |                                                                                                           |                     |                        |                             |                              |                               |                       |                      |                     |                   |                    |                     |                      |                         |                         |                |             |      |             |

| Code PAF         | Procurement Program/Project                                                                                    | PMO/End-user        | Mode of Procurement | Actual Procurement Activity |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      | Source of Fund   | ABC (Php)  |      |            |
|------------------|----------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------|------------|------|------------|
|                  |                                                                                                                |                     |                     | Pre-Proc Conference         | Ads/Post of AIEB          | Pre-Bid Conference            | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion  | Acceptance Turn Over |                  | Total      | MOOE | CO         |
| CY 2017 PROJECTS | RFQ-17-06-0051<br>Procurement of Meals and Snacks for the Training on Highway Design with Computer Application | Regional Office I   | Small Value         | —                           | 6/13/2017                 | —                             | —                  | 6/16/2017         | 6/19/2017        | —              | 6/21/2017       | 6/23/2017        |                   | 1 C.D.               | —                    | SR2017-02-005171 | ₱87,500.00 |      | ₱87,500.00 |
|                  |                                                                                                                | Contract Cost (Php) |                     |                             | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |                 |                  |                   |                      |                      | REMARKS          |            |      |            |
|                  |                                                                                                                | Total               | MOOE                | CO                          |                           | Pre-Proc Conference           | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual       | Notice of Award  | Contract Signing  | Delivery /Acceptance |                      |                  |            |      |            |
|                  |                                                                                                                | ₱87,000.00          |                     | ₱87,000.00                  |                           | COA                           | n/a                | —                 | 6/14/2017        | 6/14/2017      | —               |                  |                   |                      |                      |                  |            |      |            |
|                  |                                                                                                                |                     |                     |                             |                           | PICE                          | n/a                | —                 | 6/14/2017        | 6/14/2017      | —               |                  |                   |                      |                      |                  |            |      |            |
|                  |                                                                                                                |                     |                     |                             |                           | CBCP                          | n/a                | —                 | 6/14/2017        | 6/14/2017      | —               |                  |                   |                      |                      |                  |            |      |            |
|                  |                                                                                                                |                     |                     |                             |                           | Bantay Lansangan              | n/a                | —                 | 6/14/2017        | 6/14/2017      | —               |                  |                   |                      |                      |                  |            |      |            |
|                  |                                                                                                                |                     |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                  |            |      |            |
|                  |                                                                                                                |                     |                     |                             |                           |                               |                    |                   |                  |                |                 |                  |                   |                      |                      |                  |            |      |            |

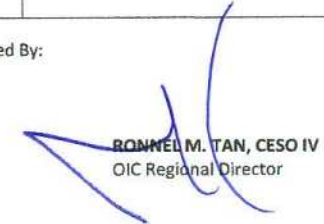
Prepared By:

  
DAISY M. MANZANO  
Head, Procurement Section

Checked By:

  
CORNELIO S. AMATA  
BAC Vice Chairman

Submitted By:

  
BONNEL M. TAN, CESO IV  
OIC Regional Director