



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2017 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 15, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
COMPLETED PROCUREMENT ACTIVITIES																														
A. CIVIL WORKS																														
MARINDUQUE DEO (2 projects)																														
165003015100208.PC	17E00001	Improvement/Widening of Marinduque Circumferential Road Section 1: K0070+420.00 - K0072+380.00 (Sta. 70+420.00 - Sta. 72+480.00); Section 2: K0092+000.00 - K0092+977.00 (Sta. 92+000.00 - Sta. 92+977.00); Section 3: K0098+060.00 - K0098+980.00 (Sta. 98+060.00 - Sta. 98+980.00) Marinduque	Const. Div.	Public Bidding	29-Nov-16	6-Dec-16	15-Dec-16	25-Apr-17	25-Apr-17	26-Apr-17 to 2-May-17	3-May-17 to 16-Jun-17	23-Jun-17	29-Jun-17	30-Jun-17		2017 GAA	144,748,735.46		144,748,735.46	140,251,043.68		140,251,043.68	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16		Resetting of Submission / Opening of Bids Correction of Contract Name, Station Limits and Location as per Bid Bulletin # 24 s 2017 dated 04/11/17
165004050100343.PC	17E00094	Road Opening of the Missing Gaps at Dr. Damian Reyes Road (Boac KO 27+645 - KO 28+056.50 Marinduque	Const. Div.	Public Bidding	25-May-17	2-Jun-17	25-May-17	15-Jun-17	15-Jun-17	15-Jun-17 to 16-Jun-17	19-Jun-17 to 27-Jun-17	19-Jul-17	7-Aug-17	8-Aug-17		2017 GAA	98,998,500.00		98,998,500.00	67,822,921.05		67,822,921.05	1. NACAP 2. VACC 3. COA 4. CCW	18-May-17	18-May-17	18-May-17	18-May-17	18-May-17		1. Correction of Station Limit as per Bid Bulletin No. 27 s 2017 dated 6/05/17 2. Cancellation of Procurement Activities as per Bid Bulletin No. 26 s 2017 did 5/23/17
MINDORO OCCIDENTAL DEO (5 projects)																														
165003015100212.PC	17E00002	Widening of Mindoro West Coastal Road, Sta. 239+000.00-Sta.244+022.00 (K0239+000.00-K0244+022.00) Occidental Mindoro	Const. Div.	Public Bidding	29-Nov-16	6-Dec-16	15-Dec-16	23-Feb-17	23-Feb-17	24-Feb-17 to 2-Mar-17	3-Mar-17 to 14-Mar-17	5-May-17	25-May-17	26-May-17		2017 GAA	144,746,745.48		144,746,745.48	141,634,363.64		141,634,363.64	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16		Resetting of Submission / Opening of Bids Correction of Contract Name, Station Limits and Location as per Bid Bulletin # 14 s 2017 dated 2/16/17
165003015400195.PC	17E00003	Construction of Missing Gaps connecting National Roads including ROW Mindoro Island Circumferential Road Abra de Ilog – Puerto Galera, Mindoro Occidental Lone LD Sta. 2+465.00 – Sta. 4+421.70 (Consultant Station Limit); KO 450+358.00 – KO 452+314.70 (DPWH Station Limit) Occidental Mindoro	Const. Div.	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	29-Nov-16	29-Nov-16	30-Nov-16 to 6-Dec-16	7-Dec-16 to 29-Dec-16	21-Apr-17	12-May-17	16-May-17		2017 GAA	144,749,768.46		144,749,768.46	140,265,116.69		140,265,116.69	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		
165003017100061.PC	17E00005	Widening of Permanent Bridge, Mamburao Bridge (B0016MR) along Mindoro West Coast Road K0408+573 - K0408+693 Occidental Mindoro	Const. Div.	Public Bidding	29-Nov-16	6-Dec-16	15-Dec-16	15-Aug-17	15-Aug-17	15-Aug-17 to 22-Aug-17	16-Aug-17 to 22-Aug-17	30-Aug-17	13-Sep-17	15-Sep-17		2017 GAA	125,447,856.40		125,447,856.40	122,950,430.00		122,950,430.00	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16		Resetting of Procurement Activities, Correction Contract Name, Duration, and Station Limits as per Bid Bulletin No. 32 s 2017 dated
165003016400101.PC	17E00007	Construction of Concrete Bridge-Mompong Buhay Bridge along Sablayan Penal Colony Road K0335+940 - K0336+360 Occidental Mindoro	Const. Div.	Public Bidding	29-Nov-16	6-Dec-16	15-Dec-16	30-Aug-17	30-Aug-17	31-Aug-17 to 1-Sep-17	1-Sep-17 to 8-Sep-17	15-Sep-17	28-Sep-17	29-Sep-17		2017 GAA	164,046,734.60		164,046,734.60	160,678,636.23		160,678,636.23	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16		Resetting of Procurement Activities, Correction Contract Name, Duration, and Station Limits as per Bid Bulletin No. 34 s 2017 dated Postponement of Procurement Activities as per Bid Bulletin No. 33 s 2017 dated 08/08/17 Resetting of Procurement Activities, Correction Contract Name, Duration, and Station Limits as per Bid Bulletin No. 32 s 2017 dated
292003020500134.PC	17E00099	Construction/Rehabilitation of Flood Mitigation Facilities along Amnay River Occidental Mindoro	Const. Div.	Public Bidding	18-Oct-17	25-Oct-17	3-Nov-17	21-Nov-17	21-Nov-17	22-Nov-17	23-Nov-17 to 26-Nov-17	29-Nov-17	3-Jan-18	4-Jan-18		2017 GAA	9,647,642.50		9,647,642.50	9,263,216.02		9,263,216.02	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17		
MINDORO ORIENTAL DEO (2 projects)																														
165003015400219.PC	17E00009	Construction of Missing Gaps of Victoria - Sablayan Road Mindoro Cross Island Road K0052+234.35 - K0059+107.00 Victoria, Oriental Mindoro	Const. Div.	Public Bidding	29-Nov-16	6-Dec-16	15-Dec-16	28-Feb-17	28-Feb-17	1-Mar-17 to 7-Mar-17	8-Mar-17 to 20-Mar-17	5-May-17	25-May-17	26-May-17		2017 GAA	144,745,764.50		144,745,764.50	141,415,826.72		141,415,826.72	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16		Resetting of Submission/Opening of Bids, Correction of Contract Name, and Location as per Bid Bulletin # 17 s 2017 did 2/21/17
165004050306296.PC	17E00010-R1	Repair/ Rehabilitation/ Improvement - Concreting and Widening of Pinagsabangan – Naujan Beach Road, Sta. 0+000 – Sta. 2+760 Naujan, Oriental Mindoro	Const. Div.	Public Bidding	10-Nov-16	17-Nov-16	23-Nov-16	18-Apr-17	18-Apr-17	19-Apr-17 to 20-Apr-17	21-Apr-17 to 3-May-17	9-May-17	25-May-17	26-May-17		2017 GAA	72,373,754.37		72,373,754.37	70,003,041.68		70,003,041.68	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16		1. Correction of Contract Name as per Bid Bulletin No. 21 s 2017 dated 3/24/17 2. Resetting of Submission/Opening of Bids, Correction of Contract Name, and Station Limits as per Bid Bulletin No. 03 s 2017 did 1/10/17
SOUTHERN MINDORO DEO (1 project)																														
165003015100176.PC	17E00013	Improvement/Widening of Calapan South Road, K0147+240.00-K0147+493.00; K0147+700.00-K0148+380.00; K0149+120.00-K0149+400.00; K0149+680.00-K0149+900.00; K0149+960.00-K0151+165.00; K0151+240.00-K0151+960.00; K0154+720.00-K0154+920.00; K0155+600.00-K0155+700.00; K0156+100.00-K0156+200.00; K0157+140.00-K0157+660.00; K0158+340.00-K0158+882.00 Mansalay, Oriental Mindoro	Const. Div.	Public Bidding	28-Oct-16	8-Nov-16	15-Nov-16	17-Feb-17	17-Feb-17	17-Feb-17 to 20-Feb-17	21-Feb-17 to 10-Mar-17	5-May-17	19-May-17	23-May-17		2017 GAA	117,052,064.46		117,052,064.46	113,516,258.34		113,516,258.34	1. NACAP 2. VACC 3. COA 4. CCW	8-Nov-16	8-Nov-16	8-Nov-16	8-Nov-16	8-Nov-16		Resetting of Submission / Opening of Bids Correction of Station Limits and Location as per Bid Bulletin No. 11 s 2017 dated 2/09/17
PALAWAN 1ST DEO (13 projects)																														
165003015100221.PC	17E00016	Improvement/Widening of Puerto Princesa North Road K0107+000 – K0107+600; K0107+700 – K0108+679; K0112+884 – K0114+195 Roxas, Palawan	Const. Div.	Public Bidding	3-Nov-16	10-Nov-16	17-Nov-16	10-Jan-17	10-Jan-17	11-Jan-17 to 17-Jan-17	18-Jan-17 to 6-Feb-17	21-Apr-17	12-May-17	16-May-17		2017 GAA	105,633,374.50		105,633,374.50	103,514,721.83		103,514,721.83	1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16		1. Resetting of Submission/Opening of Bids and Correction of Station Limits as per Bid Bulletin No. 1 s 2017 dated 1/03/17
165003015100222.PC	17E00017	Improvement/ Widening of Puerto Princesa North Road K0194+561-K0196+558 (Sta.194+561-Sta.196+561); K0208+540-K0209+915 (Sta.208+540-Sta.209+811) Taytay, Palawan	Const. Div.	Public Bidding	3-Nov-16	10-Nov-16	17-Nov-16	10-Jan-17	10-Jan-17	11-Jan-17 to 13-Jan-17	14-Jan-17 to 24-Jan-17	21-Apr-17	12-May-17	16-May-17		2017 GAA	97,352,563.50		97,352,563.50	95,366,287.46		95,366,287.46	1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16		1. Resetting of Submission/Opening of Bids and Correction of Station Limits as per Bid Bulletin No. 1 s 2017 dated 1/03/17
165003015200117.PC	17E00020	Improvement/Widening of F.B. Reyes (Busuanga-Coron) Road K0011+(-387) - K0012+180.00; K0012+196.00 - K0014+278.00 w/ exceptions Coron, Palawan	Const. Div.	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	15-Nov-16	15-Nov-16	16-Nov-16 to 22-Nov-16	23-Nov-16 to 22-Dec-16	5-Apr-17	27-Apr-17	3-May-17		2017 GAA	130,270,773.69		130,270,773.69	126,753,429.59		126,753,429.59	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		
165003015200118.PC	17E00021	Improvement/ Widening of F.B. Reyes (Busuanga-Coron) Road K0014+278.00 - K0017+843.00 Coron, Palawan	Const. Div.	Public Bidding	14-Oct-16	21-Oct-16	10-Nov-16	15-Nov-16	15-Nov-16	16-Nov-16 to 18-Nov-16	19-Nov-16 to 3-Jan-17	5-Apr-17	27-Apr-17	3-May-17		2017 GAA	130,274,453.60		130,274,453.60	126,617,733.90		126,617,733.90	1. NACAP 2. VACC 3. COA 4. CCW	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16	3-Nov-16		
165003030600031.PC	17E00022	Construction/ Improvement of Bantulan (Pamantolan) – Sandoval Airport Road, Sta. 007+219.60 – Sta. 013+118.00 Taytay, Palawan	Const. Div.	Public Bidding	10-Nov-16	17-Nov-16	24-Nov-16	23-Mar-17	23-Mar-17	24-Mar-17 to 31-Mar-17	3-Apr-17 to 28-Apr-17	5-May-17	25-May-17	26-May-17		2017 GAA	144,746,843.20		144,746,843.20	141,851,954.93		141,851,954.93	1. NACAP 2. VACC 3. COA 4. CCW	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16		Resetting of Submission/Opening of Bids and Correction of Contract Name as per Bid Bulletin No. 20 s 2017 dated 3/16/17
165003030600032.PC	17E00023	Construction/ Improvement of Brgy. Port Barton - Brgy. Kemdeng - Brgy. Poblacion Access Road leading to San Vicente Airport Sta. 10+100 - Sta. 12+821 San Vicente, Palawan	Const. Div.	Public Bidding	10-Nov-16	23-Nov-16	2-Dec-16	18-Jan-17	18-Jan-17	19-Jan-17 to 20-Jan-17	23-Jan-17 to 16-Feb-17	20-Apr-17	12-May-17	16-May-17		2017 GAA	126,413,754.50		126,413,754.50	123,817,387.18		123,817,387.18	1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-16	25-Nov-16	25-Nov-16	25-Nov-16	25-Nov-16		1. Resetting of Submission/Opening of Bids, Correction of Contract Name, and Station Limits as per Bid Bulletin No. 03 s 2017 did 1/10/17



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(Updated as of January 15, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
COMPLETED PROCUREMENT ACTIVITIES																														
165003030600036.PC	17E00024	Construction/ Improvement of Access Road Leading to New Ibajay, Mabini-Sandoval Access Road Leading to Taytay Airport Palawan Sta. 00+020.00-Sta. 00+300.00; Sta. 18+029.70-Sta. 19+529.76; Sta. 15+384.90 - Sta. 18+029.70 Taytay, Palawan	Const. Div	Public Bidding	11-Oct-16	10-Nov-16	17-Nov-16	21-Dec-16	21-Dec-16	22-Dec-16 to 28-Dec-16	29-Dec-16 to 9-Feb-17	21-Apr-17	12-May-17	16-May-17		2017 GAA	144,747,653.60		144,747,653.60	141,210,563.00		141,210,563.00	1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16		
165003030600037.PC	17E00025	Construction/ Improvement of New-Quezon-Cheey-San Jose Decalacho Road to Busuanga Airport Sta. 35+656.00 – Sta. 39+800.00 Busuanga, Palawan	Const. Div	Public Bidding	28-Oct-16	8-Nov-16	17-Nov-16	29-Nov-16	29-Nov-16	30-Nov-16 to 6-Dec-16	7-Dec-16 to 29-Dec-16	5-Apr-17	27-Apr-17	3-May-17		2017 GAA	144,747,541.40		144,747,541.40	140,831,704.18		140,831,704.18	1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16		
165003030700073.PC	17E00026	Construction/ Improvement of Access Road leading to Little Caramay - TDC - Pandanan leading to Proposed Port, Sta. 14+000.00 - Sta. 17+750.00 San Vicente, Palawan	Const. Div	Public Bidding	28-Oct-16	23-Nov-16	7-Dec-16	18-Jan-17	18-Jan-17	19-Jan-17 to 25-Jan-17	26-Jan-17 to 6-Feb-17	20-Apr-17	12-May-17	16-May-17		2017 GAA	192,997,754.40		192,997,754.40	189,136,593.10		189,136,593.10	1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-16	30-Nov-16	30-Nov-16	30-Nov-16	30-Nov-16		1. Resetting of Submission/Opening of Bids, Correction of Contract Name, and Station Limits as per Bid Bulletin No. 03 s 2017 dtd 1/10/17
165003030800262.PC	17E00027	Construction/ Improvement of Access Road leading to Coron Town Proper to Borac Roro Port Km. 5+577.00 - Km. 10+366.00, Coron, Palawan	Const. Div	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16 to 22-Nov-16	23-Nov-16 to 22-Dec-16	20-Apr-17	12-May-17	16-May-17		2017 GAA	192,941,333.01		192,941,333.01	187,605,662.46		187,605,662.46	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		
165003030800266.PC	17E00028	Construction/ Improvement of Access Road leading to Decabobo-Buenavista-Turda-Borac, RORO Port Sta. 24+918.40-Sta. 27+620.00; Sta. 27+670.00-Sta. 28+740.00 Coron, Palawan	Const. Div	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	17-Nov-16	17-Nov-16	18-Nov-17 to 21-Nov-17	22-Nov-17 to 19-Dec-17	20-Apr-17	12-May-17	16-May-17		2017 GAA	192,997,351.44		192,997,351.44	187,785,393.75		187,785,393.75	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		
165003030700063.PC	17E00030	Construction/Improvement of Access Road leading to Airports, & Declared Tourism Destinations, Cruise & Facilities Palawan	Const. Div	Public Bidding	7-Sep-17	16-Sep-17	25-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	13-Oct-17 to 24-Oct-17	27-Oct-17	21-Nov-17	23-Nov-17		2017 GAA	241,247,465.75		241,247,465.75	224,632,109.78		224,632,109.78	1. NACAP 2. VACC 3. COA 4. CCW							Correction of Project Name as per Bid Bulletin No. 44 s 2017 dated 10/03/17 Correction of Project Name as per Bid Bulletin No. 37 s 2017 dated 09/25/17
203004060100861.PC	17E00095	Construction of Water Supply Project Roxas City, Palawan	Const. Div	Public Bidding	8-Sep-17	16-Sep-17	25-Sep-17	21-Nov-17	21-Nov-17	22-Nov-17 to 26-Nov-17	23-Nov-17 to 26-Nov-17	29-Nov-17	18-Dec-17	21-Dec-17		2017 GAA	102,287,542.52		102,287,542.52	99,729,112.62		99,729,112.62	1. NACAP 2. VACC 3. COA	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17		Postponement & Resetting of Submission/ Opening of Bids as per Bid Bulletin No. 50 s 2017 dated 10/27/2017 Resetting of Submission/Opening of Bids and Correction in Brief Description as per Bid Bulletin No. 48 s 2017 dated 10/23/17 Postponement of Procurement Activities as per Bid Bulletin No. 39 s 2017 dated 09/29/17
PALAWAN 2ND DEO (9 projects)																														
165003014200176.PC	17E00031	Rehabilitation/Reconstruction/Upgrading of Access Road of Puerto Princesa South Road, Palawan K0169+559.00-K0169+657.00; K0172+042.00-K0172+068.00; K0175+988.00-K0176+000.00; K0176+212.00-K0176+240.00; K0179+755.00-K0181+684.00; K0181+850.00-K0181+991.00; K0182+065.00-K0182+272.00; K0182+414.00-K0184+091.00; K0184+524.00-K0185+679.00 Española/Brooke's Point, Palawan			29-Nov-16	6-Dec-16	15-Dec-16	23-Feb-17	23-Feb-17	24-Feb-17 to 2-Mar-17	3-Mar-17 to 14-Mar-17	17-May-17	25-May-17	26-May-17		2017 GAA	120,623,654.50		120,623,654.50	117,839,595.61		117,839,595.61	1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16		Resetting of Submission / Opening of Bids Correction of Contract Name, Station Limits and Location as per Bid Bulletin # 14 s 2017 dated 2/16/17
165003015100225.PC	17E00032	Improvement/ Widening of Puerto Princesa South Road K0077+000 – K0079+512; K0079+534 – K0081+1003 Palawan	Const. Div	Public Bidding	29-Nov-16	6-Dec-16	6-Feb-17	1-Mar-17	1-Mar-17	2-Mar-17 to 8-Mar-17	9-Mar-17 to 20-Mar-17	5-Apr-17	15-May-17	17-May-17		2017 GAA	116,001,519.55		116,001,519.55	113,314,737.48		113,314,737.48	1. NACAP 2. VACC 3. COA 4. CCW	30-Jan-17	30-Jan-17	30-Jan-17	30-Jan-17	30-Jan-17		1. Cancellation of Procurement Activities as per Bid Bulletin No. 6 s 2017 dtd 1/20/17
165003015700159.PC	17E00035	Road Upgrading (Unpaved to paved) of Culandaram-Panalingaan Cross Country Road Chainage 11,980 - Chainage 12,229.00; Chainage 12,251 - Chainage 14,785.00; Chainage 16,169 - Chainage 16,210.00 Rizal, Palawan	Const. Div	Public Bidding	3-Nov-16	10-Nov-16	17-Nov-16	17-Feb-17	17-Feb-17	20-Feb-17 to 24-Feb-17	5-Jun-17 to 7-Jun-17	9-Jun-17	21-Jun-17	22-Jun-17		2017 GAA	109,042,542.32		109,042,542.32	106,967,964.80		106,967,964.80	1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16		1. Resetting of Submission / Opening of Bids Correction of Station Limits and Duration as per Bid Bulletin No. 10 s 2017 dated 2/07/17 2. Postponement of Procurement Activities as per Bid Bulletin No. 7 s 2017 dtd 1/24/17 3. Resetting of Submission/Opening of Bids, Correction of Station Limits and Duration as per Bid Bulletin No. 5 s 2017 dated 1/20/17
165003015700178.PC	17E00037	Road Upgrading (Unpaved to paved) of Palawan Circumferential Road K0224+503.00-K0224+660.00; K0224+800.00-K0228+656.00 Rizal, Palawan	Const. Div	Public Bidding	9-Jan-17	16-Jan-17	26-Jan-17	17-Feb-17	17-Feb-17	20-Feb-17 to 26-Feb-17	27-Feb-17 to 10-Mar-17	21-Apr-17	12-May-17	16-May-17		2017 GAA	144,747,396.33		144,747,396.33	141,832,943.48		141,832,943.48	1. NACAP 2. VACC 3. COA 4. CCW	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17		1. Resetting of Submission / Opening of Bids Correction of Station Limits and Duration as per Bid Bulletin No. 10 s 2017 dated 2/07/17 2. Postponement of Procurement Activities as per Bid Bulletin No. 8 s 2017 dtd 1/27/17
165003015700179.PC	17E00038	Road Upgrading (Unpaved to paved) of Palawan Circumferential Road K0228+656.00 - K0232+764.00; K0233+025.00 - K0233+090.00 Rizal, Palawan	Const. Div	Public Bidding	28-Oct-16	8-Nov-16	15-Nov-16	17-Feb-17	17-Feb-17	20-Feb-17 to 26-Feb-17	27-Feb-17 to 10-Mar-17	21-Apr-17	12-May-17	16-May-17		2017 GAA	144,747,860.53		144,747,860.53	141,845,781.91		141,845,781.91	1. NACAP 2. VACC 3. COA 4. CCW	8-Nov-16	8-Nov-16	8-Nov-16	8-Nov-16	8-Nov-16		Resetting of Submission / Opening of Bids Correction of Station Limits and Location as per Bid Bulletin No. 12 s 2017 dated 2/09/17
165003015700183.PC	17E00041	Road Upgrading (unpaved to paved) Quezon - Punta Baja Road K0178+811.00 - K0181+1003.00; K0182+123.00 - K0182+984.00; K0188+235.00 - K0189+429.00 Quezon, Palawan	Const. Div	Public Bidding	3-Nov-16	10-Nov-16	17-Nov-16	17-Mar-17	17-Mar-17	20-Mar-17 to 26-Mar-17	27-Mar-17 to 7-Apr-17	17-May-17	25-May-17	26-May-17		2017 GAA	144,748,523.80		144,748,523.80	141,843,511.29		141,843,511.29	1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16	10-Nov-16		Resetting of Submission/Opening of Bids Correction of Contract Name, Location, and Contract Duration as per Bid Bulletin No. 19 s 2017 dated 3/10/17
165003015700184.PC	17E00042	Road Upgrading (Unpaved to Paved) Quezon-Punta Baja Road K0182+875.00 - K0186+781.00 Quezon, Palawan	Const. Div	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	17-Nov-16	17-Nov-16	18-Nov-16 to 24-Nov-16	25-Nov-16 to 6-Jan-17	5-Apr-17	12-May-17	16-May-17		2017 GAA	144,749,748.410		144,749,748.410	141,608,601.17		141,608,601.17	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		No Changes
165003016000132.PC	17E00046	Replacement of Malaigao Bridge along Puerto Princesa South Road K0082+340.00 – K0082+820.00 Narra, Palawan	Const. Div	Public Bidding	29-Nov-16	6-Dec-16	15-Dec-16	25-Apr-17	25-Apr-17	26-Apr-17 to 2-May-17	3-May-17 to 15-May-17	23-Jun-17	25-Jul-17	26-Jul-17		2017 GAA	164,047,631.50		164,047,631.50	159,126,139.16		159,126,139.16	1. NACAP 2. VACC 4. CCW	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16	8-Dec-16		Resetting of Submission / Opening of Bids Correction of Contract Name, Station Limits and Location as per Bid Bulletin # 24 s 2017 dated 04/11/17



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2017 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 15, 2018)

Implementing Office: REGIONAL OFFICE

Implementing Office: REGIONAL OFFICE		Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
COMPLETED PROCUREMENT ACTIVITIES																															
165003015700180.PC	17E00047	Road Upgrading (Unpaved to Paved) of Palawan Circum. Road K0256+119.00 - K0258+372.00; K0267+581.00 - K0269+506.00 Rio Tuba - Buliluyan, Bataraza, Palawan	Const. Div	Public Bidding	10-Nov-16	9-Feb-17	16-Feb-17	1-Mar-17	1-Mar-17	2-Mar-17 to 8-Mar-17	9-Mar-17 to 20-Mar-17	27-Mar-17	7-Apr-17	14-Apr-17		2017 GAA	130,263,367.90		130,263,367.90	127,626,859.88		127,626,859.88	1. NACAP 2. VACC 3. COA	9-Feb-17	9-Feb-17	9-Feb-17	9-Feb-17	9-Feb-17		1. Cancellation of Procurement Activities as per Bid Bulletin No. 6 s 2017 did 1/20/17 2. Cancellation of Procurement Activities as per Bid Bulletin No. 2 s 2017 did 1/06/17	
PALAWAN 3RD DEO (22 projects)																															
165003014500149.PC	17E00051	Rehabilitation/ Reconstruction of National Roads w/ Slips, Slope Collapse, & Landslide, Puerto Princesa North Road K0078+120.00 – K0078+374.40 Puerto Princesa City, Palawan	Const. Div	Public Bidding	5-Jan-17	12-Jan-17	19-Jan-17	2-Mar-17	2-Mar-17	3-Mar-17 to 9-Mar-17	10-Mar-17 to 21-Mar-17	17-May-17	25-May-17	26-May-17		2017 GAA	100,594,931.10		100,594,931.10	95,549,083.86		95,549,083.86	1. NACAP 2. VACC 3. COA 4. CCW	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17		1. Resetting of Submission/Opening of Bids, Correction of Station Limits, Location, and Duration Bid Bulletin # 16 s 2017 did 2/23/17 2. Postponement of Procurement Activities	
165003030800240.PC	17E00053	Construction/ Improvement of Access Road leading to Bacungan-Simpunan - Bagumbayan - Napsan Road Sta.33+618 - Sta.39+820 Puerto Princesa City, Palawan	Const. Div	Public Bidding	16-Nov-16	23-Nov-16	7-Dec-16	17-Mar-17	17-Mar-17	20-Mar-17 to 26-Mar-17	27-Mar-17 to 9-Apr-17	5-May-17	17-May-17	18-May-17		2017 GAA	192,996,545.36		192,996,545.36	187,877,304.04		187,877,304.04	1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-16	30-Nov-16	30-Nov-16	30-Nov-16	30-Nov-16		Resetting of Submission/Opening of Bids and Correction of Contract Name as per Bid Bulletin No. 17 s 2017 dated 3/02/17	
165004050100333.PC	17E00076	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0149+485 – K0151+335; K0151+579 – K0153+065 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	12-May-17 to 25-May-17	2-Jun-17 to 6-Jun-17	8-Jun-17	14-Jun-17	15-Jun-17		2017 GAA	192,116,844.65		192,116,844.65	188,271,214.06		188,271,214.06	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		1. Correction of Station Limits as per Bid Bulletin No. 25 s 2017 dated 4/24/17 2. Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17 3. Cancellation of Procurement Activities as per Bid Bulletin No. 6 s 2017 did 1/20/17	
165004050100333.PC	17E00077	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0159+990 – K0161+996; K0163+565 – K0164+839 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	12-May-17 to 25-May-17	2-Jun-17 to 6-Jun-17	8-Jun-17	14-Jun-17	15-Jun-17		2017 GAA	197,963,930.00		197,963,930.00	193,999,692.10		193,999,692.10	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		1. Correction of Station Limits as per Bid Bulletin No. 25 s 2017 dated 4/24/17 2. Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17 3. Cancellation of Procurement Activities as per Bid Bulletin No. 6 s 2017 did 1/20/17	
165004050100333.PC	17E00078	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0218+653.00 - K0222+020.00; K0222+238.00 - K0222+309.00 Palawan	Const. Div	Public Bidding	9-Jan-17	16-Jan-17	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17 to 13-Feb-17	14-Feb-17 to 27-Feb-17	9-May-17	24-May-17	25-May-17		2017 GAA	171,972,115.82		171,972,115.82	168,470,906.21		168,470,906.21	1. NACAP 2. VACC 3. COA 4. CCW	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17		Correction of Project Station Limits, Location, and Contract Duration as per Bid Bulletin No. 9 s 2017 dated 1/30/17	
165004050100333.PC	17E00079	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0245+031 – K0247+550 Palawan	Const. Div	Public Bidding	9-Jan-17	16-Jan-17	26-Jan-17	7-Feb-17	7-Feb-17	7-Feb-17 to 16-Feb-17	17-Feb-17 to 28-Feb-17	9-May-17	24-May-17	25-May-17		2017 GAA	132,598,866.94		132,598,866.94	129,781,585.24		129,781,585.24	1. NACAP 2. VACC 3. COA 4. CCW	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17	19-Jan-17		Correction of Project Station Limits, Location, and Contract Duration as per Bid Bulletin No. 9 s 2017 dated 1/30/17	
165004050100333.PC	17E00080	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0082+652 – K0086+331 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17		2017 GAA	180,208,650.00		180,208,650.00	176,600,517.24		176,600,517.24	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		1. Correction of Station Limits as per Bid Bulletin No. 25 s 2017 dated 4/24/17 2. Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17 3. Correction of Station Limits, Location, and Contract Duration as per Bid Bulletin No. 9 s 2017 dated 1/30/17	
165004050100333.PC	17E00081	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0097+811 – K0100+691 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17		2017 GAA	121,470,069.78		121,470,069.78	119,018,629.97		119,018,629.97	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		1. Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17 2. Correction of Station Limits, Location, and Contract Duration as per Bid Bulletin No. 9 s 2017 dated 1/30/17	
165004050100333.PC	17E00082	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0090+016 – K0091+053; K0091+185 – K0093+276; K0093+424 – K0094+048 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17		2017 GAA	197,959,492.56		197,959,492.56	193,988,876.77		193,988,876.77	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17	
165004050100333.PC	17E00083	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0094+606-K0096+508; K0096+534-K0097+328 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17		2017 GAA	139,191,839.92		139,191,839.92	136,401,367.40		136,401,367.40	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17	
165004050100333.PC	17E00084	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0132+200-K0133+150; K0133+360.00-K0135+122; K0135+391-K0136+404 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17		2017 GAA	165,594,422.58		165,594,422.58	162,222,536.66		162,222,536.66	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17	
165004050100333.PC	17E00085	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0168+484-K0169+544; K0169+760-K0171+487 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17		2017 GAA	171,238,880.00		171,238,880.00	167,809,069.83		167,809,069.83	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		1. Correction of Station Limits as per Bid Bulletin No. 25 s 2017 dated 4/24/17 2. Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17	
165004050100333.PC	17E00086	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0172+135-K0173+815; K0174+090-K0175+290 Palawan	Const. Div	Public Bidding	11-Apr-17	20-Apr-17	27-Apr-17	9-May-17	9-May-17	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17		2017 GAA	144,070,937.94		144,070,937.94	141,181,440.21		141,181,440.21	1. NACAP 2. VACC 3. COA 4. CCW	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17	20-Apr-17		Cancellation of Procurement Activities as per Bid Bulletin No. 22 s 2017 did 4/04/17	
165004050100333.PC	17E00087	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0191+000 - K0192+803; K0193+000 - K0195+175 Palawan	Const. Div	Public Bidding	25-Jan-17	1-Feb-17	8-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	9-May-17	24-May-17	25-May-17		2017 GAA	154,190,525.12		154,190,525.12	151,081,750.58		151,081,750.58	1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17			
165004050100333.PC	17E00088	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0195+290 - K0199+789 Palawan	Const. Div	Public Bidding	25-Jan-17	1-Feb-17	8-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	9-May-17	24-May-17	25-May-17		2017 GAA	169,451,342.84		169,451,342.84	166,034,332.49		166,034,332.49	1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17			
165004050100333.PC	17E00089	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0202+370 - K0205+400; K0205+548 - K0206+835 Palawan	Const. Div	Public Bidding	25-Jan-17	1-Feb-17	8-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	9-May-17	24-May-17	25-May-17		2017 GAA	169,895,856.22		169,895,856.22	166,471,838.99		166,471,838.99	1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17			
165004050100333.PC	17E00090	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0207+040 - K0207+121; K207+167 - K0209+194; K0209+648 - K0212+000 Palawan	Const. Div	Public Bidding	25-Jan-17	1-Feb-17	8-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	9-May-17	24-May-17	25-May-17		2017 GAA	191,012,526.56		191,012,526.56	187,178,463.98		187,178,463.98	1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17			



2017 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 15, 2018)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
165004050100333.PC	17E00091	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0212+000 - K0215+738; K0216+000 - K0216+531 Palawan	Const. Div	Public Bidding	25-Jan-17	1-Feb-17	8-Feb-17	21-Feb-17	21-Feb-17	6-Apr-17 to 12-Apr-17	17-Apr-17 to 28-Apr-17	9-May-17	24-May-17	25-May-17			2017 GAA	192,766,398.20		192,766,398.20	188,908,386.00		188,908,386.00	1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17		
165004050100333.PC	17E00092	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0223+250 - K0225+988 Palawan	Const. Div	Public Bidding	25-Jan-17	1-Feb-17	8-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	9-May-17	24-May-17	25-May-17			2017 GAA	134,666,544.88		134,666,544.88	131,944,751.17		131,944,751.17	1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17		
165004050100333.PC	17E00093	Widening of Puerto Princesa South Road (PPSR) from two(2) lanes to six(6) lanes including drainage structures and other ancillary works K0230+000 - K0232+171 Palawan	Const. Div	Public Bidding	25-Jan-17	1-Feb-17	8-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	9-May-17	24-May-17	25-May-17			2017 GAA	106,630,425.16		106,630,425.16	104,466,553.20		104,466,553.20	1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17	1-Feb-17		
	17E00098	Construction/Improvement of Access Road leading to Airports, & Declared Tourism Destinations, Cruise & Facilities Palawan	Const. Div	Public Bidding	7-Sep-17	16-Sep-17	25-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17 to 13-Oct-17	13-Oct-17 to 24-Oct-17	27-Oct-17	21-Nov-17	23-Nov-17			2017 GAA	241,238,128.34		241,238,128.34	217,598,472.90		217,598,472.90	1. NACAP 2. VACC 3. COA 4. CCW	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17	18-Sep-17		Correction of Project Name as per Bid Bulletin No. 44 s 2017 dated 10/03/17 Correction of Project Name as per Bid Bulletin No. 37 s 2017 dated 09/25/17
165004050200293.PC	17E00100	Construction/Replacement Program for Iliwan Bridge and Approaches including Right-of-Way Acquisition along PPNR Jct.-Napsan-Berong Road Aborian, Palawan	Const. Div	Public Bidding	17-Nov-17	24-Nov-17	1-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	19-Dec-17 to 21-Dec-17	27-Dec-17					2017 GAA	77,460,758.14		77,460,758.14	75,069,744.77		75,069,744.77	1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17	24-Nov-17		
ROMBLON DEO (9 projects)																															
165003014500150.PC	17E00061	Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide, Sibuyan Circumferential Road, K0003+615.71-K0004+000.00 Sibuyan, Romblon	Const. Div	Public Bidding	5-Jan-17	12-Jan-17	19-Jan-17	23-Feb-17	23-Feb-17	24-Feb-17 to 2-Mar-17	3-Mar-17 to 14-Mar-17	5-May-17	18-May-17	19-May-17			2017 GAA	113,326,746.40		113,326,746.40	109,353,538.23		109,353,538.23	1. NACAP 2. VACC 3. COA 4. CCW	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17		1. Resetting of Submission / Opening of Bids Correction of Station Limits and Duration as per Bid Bulletin No. 13 s 2017 dated 2/16/17 2. Postponement of Procurement Activities as per Bid Bulletin No. 4 s 2017 did 1/20/17
165003014500152.PC	17E00062	Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide, Tablas Circumferential Road, K0033+900.00-K0034+743.60 Tablas, Romblon	Const. Div	Public Bidding	5-Jan-17	12-Jan-17	19-Jan-17	23-Feb-17	23-Feb-17	24-Feb-17 to 1-Mar-17	2-Mar-17 to 14-Mar-17	5-May-17	18-May-17	19-May-17			2017 GAA	113,324,995.10		113,324,995.10	109,358,595.03		109,358,595.03	1. NACAP 2. VACC 3. COA 4. CCW	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17		1. Resetting of Submission/Opening of Bids, Correction of Station Limits and Duration as per Bid Bulletin No. 13 s 2017 dated 2/16/17 2. Postponement of Procurement Activities as per Bid Bulletin No. 4 s 2017 did 1/20/17
165003015100235.PC	17E00065	Improvement/ Widening of National Roads Tablas Circumferential Roads K0110+503 - K0111+000; K0112+000 - K0113+000; K0113+500 - K0115+000; K0107+020 - K0107+952; K0107+966 - K0108+500; K0116+234 - K0118+000 Tablas, Romblon	Const. Div	Public Bidding	10-Nov-16	17-Nov-16	23-Nov-16	20-Jan-17	20-Jan-17	21-Jan-17 to 24-Jan-17	25-Jan-17 to 10-Feb-17	20-Apr-17	12-May-17	16-May-17			2017 GAA	144,747,103.70		144,747,103.70	140,404,690.59		140,404,690.59	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16		1. Resetting of Submission/Opening of Bids Correction of Contract Name and Station Limits as per Bid Bulletin No. 03 s 2017 did 1/10/17
165003016800032.PC	17E00066	Off-Carriageway Improvement including Drainage of Tablas Circumferential Road Section 2 - K0002+700.00-K0002+937.00; Section 3 - K0018+200.00-K0019+003.00; Section 4 - K0044+000.00-K0045+129.00; Section 5 - K0053+000.00-K0053+643.00; Section 6 - K0075+100.00-K0076+304.00; Section 7 - K0092+000.00-K0092+076.00 Tablas, Romblon	Const. Div	Public Bidding	10-Nov-16	17-Nov-16	23-Nov-16	17-Feb-17	17-Feb-17	20-Feb-17 to 21-Feb-17	22-Feb-17 to 10-Mar-17	20-Apr-17	12-May-17	16-May-17			2017 GAA	100,357,610.40		100,357,610.40	97,547,597.31		97,547,597.31	1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16		Resetting of Submission / Opening of Bids Correction of Station Limits and Duration as per Bid Bulletin No. 10 s 2017 dated 2/07/17
165003015700189.PC	17E00067	Road Upgrading (Unpaved to Paved) Sibuyan Circumferential Road K0044+032.00 - K0044+599.00; K0044+731.00 - K0045+478.00; K0045+610.00 - K0047+517.00; K0047+718.00 - K0047+727.00; K0047+859.00 - K0048+085.00; K0048+217.00 - K0049+565.00; K0049+743.00 - K0049+861.00; K0049+993.00 - K0050+471.00; K0050+471.00 - K0050+598.00 Sibuyan, Romblon	Const. Div	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	14-Dec-16	14-Dec-16	15-Dec-17 to 19-Dec-17	20-Dec-17 to 3-Feb-17	5-May-17	24-May-17	24-May-17			2017 GAA	144,747,731.60		144,747,731.60	141,127,590.83		141,127,590.83	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		
165003015700190.PC	17E00068	Road Upgrading (Unpaved to Paved) Sibuyan Circumferential Road K0051+317.00 - K0052+091.00; K0052+353.00 - K0052+557.00; K0061+466.00 - K0062+730.00; K0062+809.00 - K0064+937.00; K0065+261.00 - K0066+028.00; K0066+167.00 - K0067+078.00; K0068+155.00 - K0068+919.00 Sibuyan, Romblon	Const. Div	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	14-Dec-16	14-Dec-16	15-Dec-17 to 19-Dec-17	20-Dec-17 to 3-Feb-17	5-May-17	18-May-17	26-May-17			2017 GAA	144,748,511.30		144,748,511.30	141,128,351.03		141,128,351.03	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		
165003015700191.PC	17E00069	Road Upgrading (Unpaved to Paved) Sibuyan Circumferential Road K0068+919.00 - K0070+194.00; K0070+448.00 - K0071+283.00; K0071+434.00 - K0071+490.00; K0076+138.00 - K0078+633.00; K0078+983.00 - K0079+249.00; K0079+577.00 - K0081+060.00; K0081+776.00 - K0082+297.00 Sibuyan, Romblon	Const. Div	Public Bidding	14-Oct-16	21-Oct-16	3-Nov-16	14-Dec-16	14-Dec-16	15-Dec-16 to 20-Dec-16	21-Dec-16 to 3-Feb-17	5-May-17	19-May-17	23-May-17			2017 GAA	144,748,541.40		144,748,541.40	140,381,226.81		140,381,226.81	1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16		
165003015800365.PC	17E00071	Road Upgrading (Unpaved to Paved) of Lubi-Binoog Road RBIA: K0060+1185.00-K0060+1329.00; K0062+301.00-K0065+836.00 Survey: K0061+185.00 - K0061+329.00; K0062+301.00 - K0065+907.00 Tablas, Romblon	Const. Div	Public Bidding	10-Nov-16	17-Nov-17	24-Nov-16	19-Dec-16	19-Dec-16	20-Dec-16 to 29-Dec-16	3-Jan-17 to 3-Feb-17	15-Feb-17	27-Feb-17	2-Mar-17			2017 GAA	144,746,120.40		144,746,120.40	140,114,244.55		140,114,244.55	1. NACAP 2. VACC 3. COA 4. CCW	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16		
165003030800310.PC	17E00073	Construction/Improvement of Access Road leading to San Jose Circumferential Road Leading to Various Beaches Sta. 7+649.00 - Sta. 9+780.00; Sta. 10+220.00 - Sta. 12+800.00 San Jose, Romblon	Const. Div	Public Bidding	29-Dec-16	7-Jan-17	19-Jan-17	31-Jan-17	31-Jan-17	1-Feb-17 to 7-Feb-17	8-Feb-17 to 20-Feb-17	20-Apr-17	12-May-17	16-May-17			2017 GAA	192,997,854.20		192,997,854.20	185,495,077.64		185,495,077.64	1. NACAP 2. VACC 3. COA 4. CCW	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17	12-Jan-17		
REGIONAL OFFICE (6 Projects)																															
103002000100092	17E00096	Repair/Maintenance of DPWH Building Regional Equipment Management Division/Main and Annex Buildings DPWH Regional IV-B Compound	Const. Div	Public Bidding	N/A	21-Jun-17	29-Jun-17	18-Jul-17	18-Jul-17	18-Jul-17 to 19-Jul-17	19-Jul-17	24-Jul-17	7-Aug-17	8-Aug-17			2017 GAA	3,997,559.93		3,997,559.93	3,889,571.86		3,889,571.86	1. NACAP 2. VACC 3. COA 4. CCW	22-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17		Resetting of Procurement Activities as per Bid Bulletin No. 29 s 2017 did 7/04/17
165003016000004.EAO	17E00097	Repair/Maintenance of DPWH IV-B Regional Office Building (ISO Requirement) DPWH Regional IV-B Compound, EDSA, Quezon City	Const. Div	Public Bidding	7-Aug-17	14-Aug-17	22-Aug-17	5-Sep-17	5-Sep-17	6-Sep-17	7-Sep-17 to 11-Sep-17	13-Sep-17	9-Oct-17	10-Oct-17			2017 GAA	14,765,578.86		14,765,578.86	14,470,672.84		14,470,672.84	1. NACAP 2. VACC 3. COA 4. CCW	15-Aug-17	15-Aug-17	15-Aug-17	15-Aug-17	15-Aug-17		Resetting of Procurement Activities as per Bid Bulletin No. 29 s 2017 did 7/04/17



2017 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 15, 2018)

Implementing Office: REGIONAL OFFICE

Implementing Office: REGIONAL OFFICE				PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Code (UACS/PAP)	Procurement Program/Project					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
165003015400195.EAO 165003015100208.EAO	Extension of Equipment Management Division for DPWH 4B, Regional Director, and Assistant Regional Director's Quarters DPWH, Region IV-B, EDSA, Quezon City																	2017 GAA	5,274,289.20		5,274,289.20	4,433,969.32		4,433,969.32	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		Correction of Contract Name and Amount in Bidding Docs. As per Bid Bulletin No. 29 s 2017 dated 12/06/17
165003015700183.EAO 165003014500149.EAO	Extension of Planning and Design Division, Maintenance Division, and Procurement Office DPWH, Region IV-B, EDSA, Quezon City																	2017 GAA	5,146,042.41		5,146,042.41	4,230,661.62		4,230,661.62	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		Correction of Contract Name and Amount in Bidding Docs. As per Bid Bulletin No. 29 s 2017 dated 12/06/17
165003015100212.EAO 165003017100061.EAO 165003016400101.EAO 165003015400219.EAO 165003015100176.EAO	Construction of DPWH 4B Covered Court with Stage, Comfort Rooms, and Office DPWH, Region IV-B, EDSA, Quezon City																	2017 GAA	16,868,755.28		16,868,755.28	14,162,135.49		14,162,135.49	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		
	Extension/Renovation/Improvement of Various Offices in DPWH Region IV-B 1.1 Cashier, P.R.O. and Administrative Division 1.2 Conference Room 1 and Chapel 1.3 Construction Division 1.4 Financial and Management Division DPWH, Region IV-B, EDSA, Quezon City																	2017 GAA	27,423,188.63		27,423,188.63	22,487,015.00		22,487,015.00	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17		
Total Allotted Budget of Procurement Activities																			9,194,698,877.10													
Total Contract Price of Procurement Activities Conducted																						8,907,171,098.43										
Total Savings (Total Allotted Budget - Total Contract Price)																						287,527,778.67										

Prepared By:

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BAC Secretariat

Recommended for Approval by:

WILFREDO S. MALLARI
BAC Chairman

APPROVED:

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