Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Regional Office VII
South Road Properties, Cebu City

January 12, 2018

MEMORANDUM

FOR : **MA. VICTORIA S. GREGORIO**
OIC- Director
Procurement Service
Department of Public Works and Highways

SUBJECT : **Submission and Posting of Procurement Monitoring Reports (PMRs)**

We are submitting our Procurement Monitoring Report for Civil Works and Goods for the period of July to December 2017.

For your perusal.

ADOR G. CANLAS, CESO IV
Regional Director

RO7/RADU/RTG

Procurement Monitoring Report for Civil Works from July 03 to December 29, 2017

Name of Agenc Name of Agency: **DPWH Regional Office VII**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																
103004010305646	17H00034-Construction of Evacuation Center, Dao, Tagbilaran City, Bohol Province	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	5/5/2017 5/8/2017 5/16/2017 6/8/2017 6/8/2017 6/15/2017 6/16-6/23/2017 7/11/2017 8/1/2017 8/7/2017	FY 2016 rA 10717 EXTENDED REGULAR 2016 CONTINUING	34,740,000.00			33,534,631.73			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	5/10/2017 5/10/2017 5/10/2017	Issued supplemental bulletin (change of procurement schedule)
165003030800150	17H00035-Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations-Declared Tourism Destinations, Improvement of Siquijor-Bolos-San Juan Road Leading to Various Beaches, Siquijor Province, Sta.0+000.00 to Sta.4+627.84	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	5/11/2017 5/18/2017 5/29/2017 6/22/2017 6/22/2017 6/29/2017 6/30-7/6//2017 11/22/2017 12/11/2017 12/13/2017	GAA FY 2017	108,891,779.67			103,276,810.48			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	5/19/2017 5/19/2017 5/19/2017	Issued supplemental bulletin (change of procurement schedule)

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COMPLETED PROCUREMENT ACTIVITIES																
203003031400027	17H00036-Cluster: Construction of 19 units Rain Water Collector System, Apas E/S, Cebu City, (2) units; Apas NHS (1) unit, Cebu City; Busay E/S (1) unit, Cebu City; Cambinocot E/S (1) unit, Cebu City; Guba E/S (1) unit, Cebu City; Guba NHS (1) unit, Cebu City; Lahug E/S (1) unit, Cebu City; Luz E/S (1) unit, Cebu City; Luz NHS (1) unit, Cebu City; Opra NHS (1) unit, Cebu City; Paril E/S (1) unit, Cebu City; Punta E/S (2) units, Cebu City; Quiot E/S (1) unit, Cebu City; Tejero E/S (1) unit, Cebu City; Tejero NHS (1) unit, Cebu City; Tisa NHS (1) unit, Cebu City; Zapatera NHS (1) unit, Cebu City	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	 8/24/2017 9/5/2017 9/18/2017 9/18/2017 9/25/2017 2/26-10/13/2017 10/6/2017 12/8/2017 12/11/2017 	FY 2017 RA 10924 Regular 2017 Current	3,070,192.74			2,957,385.19			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	8/29/2017 8/29/2017 8/29/2017 	
103004010305636	17H00038-Construction of Evacuation Center, Ubay, Bohol Province	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	6/13/2017 6/19/2017 7/3/2017 7/18/2017 7/18/2017 7/24/2017 7/25-7/31/2017 8/23/2017 9/6/2017 9/6/2017 	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	34,740,000.00			33,551,147.13			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	6/20/2017 6/20/2017 6/20/2017 	

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COMPLETED PROCUREMENT ACTIVITIES																
103004010309883	17H00039-Construction of Evacuation Center, Centcom lot 1225, area, Brgy. Apas, Cebu City	Maintenance Division	Public Bidding	1. Pre-Proc Conference	6/30/2017	FY 2017 RA 10924 Regular 2017 Current	34,740,000.00			33,498,600.60			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioce of Cebu Chancery	1. Pre-bid Conference	7/12/2017	Issued supplemental bulletin (ammendment of procurement schedule)
				2. Ads/Post of IB	7/7/2017									2. Eligibility Check	7/12/2017	
				3. Pre-bid Conference	7/24/2017									3. Sub/Open of Bids	7/12/2017	
				4. Eligibility Check	8/7/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	8/7/2017									5. Post Qual		
				6. Bid Evaluation	8/11/2017									6. Delivery/Completion		
				7. Post Qual	8/14-8/22/2017									Acceptance		
				8.Notice of Award	8/25/2017									(if applicable)		
				9. Contract Signing	8/29/2017											
				10. Notice to Proceed	8/29/2017											
				11. Delivery/Completion												
				12. Inspection & Acceptance												
165003015500007 & 165003015500014	17H00040-Network Development-New Construction of Flyover/Interchanges/Underpasses, Depressed Structures at Intersection of UN Avenue and Plaridel Road, Mandaue City, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	8/17/2017	MYOA	890,202,981.17			711,815,488.35			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioce of Cebu Chancery	1. Pre-bid Conference	9/19/2017	Issued supplemental bulletin (change of procurement schedule)
				2. Ads/Post of IB	9/2/2017									2. Eligibility Check	9/19/2017	
				3. Pre-bid Conference	9/20/2017									3. Sub/Open of Bids	9/19/2017	
				4. Eligibility Check	10/18/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	10/18/2017									5. Post Qual		
				6. Bid Evaluation	10/19/2017									6. Delivery/Completion		
				7. Post Qual	10/19-10/29/2017									Acceptance		
				8.Notice of Award	10/30/2017									(if applicable)		
				9. Contract Signing	11/29/2017											
				10. Notice to Proceed	12/4/2017											
				11. Delivery/Completion												
				12. Inspection & Acceptance												

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COMPLETED PROCUREMENT ACTIVITIES																
292003020500086 PC	17H00041-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure with Sipocong/Sta. Catalina/Cawitan River, Sta.000+031.143-Sta.000+076.470, Negros Oriental	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 11/20/2017 11/23/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	8,685,000.00			8,380,499.99			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/4/2017 10/4/2017 10/4/2017	
292003020500232 PC	17H00042-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure with Sipocong/Sta. Catalina/Cawitan River, Sta.000+076.470-Sta.000+125.050, Negros Oriental	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 11/20/2017 11/23/2017	FY 2017 RA 10924 Regular 2017 Current	9,650,000.00			9,311,499.98			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	

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COMPLETED PROCUREMENT ACTIVITIES																
292003020500198 PC	17H00043-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Mananga River, Sta.00+916 to Sta.00+938.90, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 11/20/2017 11/22/2017	FY 2017 RA 10924 Regular 2017 Current	9,649,977.56			9,106,834.02			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	
292003020500177 PC	17H00044-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Guinabasan River Basin, Sta. 2+246.8-Sta.2+441.1, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 11/27/2017 12/4/2017	FY 2017 RA 10924 Regular 2017 Current	11,579,987.36			10,936,346.67			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	
292003020500051 PC	17H00045-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Guinabasan River Basin, Sta. 2+210- Sta.2+246.8, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/24/2017 11/27/2017 12/4/2017	FY 2016 RA 10717 EXTENTED REGULAR 2016 CONTINUING	9,649,990.30			9,128,306.39			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	

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COMPLETED PROCUREMENT ACTIVITIES																
292003020500224 PC	17H00046- Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Sapang Dako River, Sta.0+87.98-Sta. 0+221.4, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 12/1/2017 12/4/2017	FY 2017 RA 10924 Regular 2017 Current	9,649,995.32			9,108,144.85			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	
292003020500085 PC	17H00047- Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Sapang Dako River, Sta.0+000-Sta.0+87.98, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 11/29/2017 12/4/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUIN G	6,754,990.78			6,364,697.98			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	
292003020500024 PC	17H00048- Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Cebu-Mandaue River Basin, Sta.0+696-Sta.0+711.6, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 12/8/2017 12/11/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUIN G	9,647,516.93			9,467,016.93			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	

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COMPLETED PROCUREMENT ACTIVITIES																
292003020500160 PC	17H00049-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Cebu-Mandaue River Basin, Sta.0+711.6-Sta.0+732.51, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 12/8/2017 12/11/2017	FY 2017 RA 10924 Regular 2017 Current	11,579,999.12			11,577,999.12			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	
292003020500162 PC	17H00050-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Combado (Balamban) River, Sta.3+925.90 to 4+032.40, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 11/20/2017 11/22/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	9,649,999.84			9,167,407.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	
292003020500084 PC	17H00051-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Combado (Balamban) River, Sta.03+840 to Sta.03+925.90, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	9/18/2017 9/25/2017 10/4/2017 10/18/2017 10/18/2017 10/19/2017 10/20-10/24/2017 10/25/2017 11/20/2017 11/23/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	6,754,993.07			6,417,208.23			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/2/2017 10/2/2017 10/2/2017	

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COMPLETED PROCUREMENT ACTIVITIES																
292003020500117 PC	17H00052-Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers, Construction of Flood Control Structure within Mananga River, Sta.00+900 to Sta. 00+916, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	9/18/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	6,754,988.25			6,437,365.26			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference	10/2/2017	
				2. Ads/Post of IB	9/25/2017									2. Eligibility Check	10/2/2017	
				3. Pre-bid Conference	10/4/2017									3. Sub/Open of Bids	10/2/2017	
				4. Eligibility Check	10/18/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	10/18/2017									5. Post Qual		
				6. Bid Evaluation	10/19/2017									6. Delivery/Completion		
				7. Post Qual	10/20-10/24/2017									Acceptance		
				8.Notice of Award	10/25/2017									(if applicable)		
				9. Contract Signing	12/11/2017											
				10. Notice to Proceed	12/13/2017											
				11. Delivery/Completion												
				12. Inspection & Acceptance												
103004010309883	17H00053-Construction of Evacuation Center, Tapon, Dalaguete, Cebu	Maintenance Division	Public Bidding	1. Pre-Proc Conference	9/20/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	34,740,000.00			33,520,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference	10/2/2017	
				2. Ads/Post of IB	9/28/2017									2. Eligibility Check	10/2/2017	
				3. Pre-bid Conference	10/4/2017									3. Sub/Open of Bids	10/2/2017	
				4. Eligibility Check	10/18/2017									4. Bid Evaluation		
				5. Sub/Open of Bids	10/18/2017									5. Post Qual		
				6. Bid Evaluation	10/19/2017									6. Delivery/Completion		
				7. Post Qual	10/20-10/25/2017									Acceptance		
				8.Notice of Award	10/25/2017									(if applicable)		
				9. Contract Signing	11/10/2017											
				10. Notice to Proceed	11/13/2017											
				11. Delivery/Completion												
				12. Inspection & Acceptance												

Procurement Monitoring Report for Civil Works from July 03 to December 29, 2017

Name of Agenc Name of Agency: **DPWH Regional Office VII**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																
103004010309883	17H00054-Construction of Evacuation Center, Langub, Asturias, Cebu	Maintenance Division	Public Bidding	1. Pre-Proc Conference	9/20/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	34,740,000.00			33,650,636.54						Failed bidding (Re advertised and re-bid)
				2. Ads/Post of IB	9/28/2017								1) COA			
				3. Pre-bid Conference	10/4/2017								2) Cebu	1. Pre-bid Conference	10/2/2017	
				4. Eligibility Check	10/18/2017								Constractor	2. Eligibility Check	10/2/2017	
				5. Sub/Open of Bids	10/18/2017								Association	3. Sub/Open of Bids	10/2/2017	
				6. Bid Evaluation	10/19/2017								3) Kaabag sa	4. Bid Evaluation		
				7. Post Qual	10/20-10/25/2017								Sugbo	5. Post Qual		
				8.Notice of Award	10/25/2017								4) Archdioces	6. Delivery/Completion		
				9. Contract Signing	11/27/2017								of Cebu	Acceptance		
				10. Notice to Proceed	12/6/2017								Chancery	(if applicable)		
				11. Delivery/Completion												
				12. Inspection & Acceptance												
103004010305636	17H00055-Construction of Evacuation Center, Caipilan, Siquijor, Siquijor	Maintenance Division	Public Bidding	1. Pre-Proc Conference	9/20/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	34,740,000.00			33,521,499.89						
				2. Ads/Post of IB	9/28/2017								1) COA			
				3. Pre-bid Conference	10/4/2017								2) Cebu	1. Pre-bid Conference	10/2/2017	
				4. Eligibility Check	10/18/2017								Constractor	2. Eligibility Check	10/2/2017	
				5. Sub/Open of Bids	10/18/2017								Association	3. Sub/Open of Bids	10/2/2017	
				6. Bid Evaluation	10/19/2017								3) Kaabag sa	4. Bid Evaluation		
				7. Post Qual	10/20-10/25/2017								Sugbo	5. Post Qual		
				8.Notice of Award	10/25/2017								4) Archdioces	6. Delivery/Completion		
				9. Contract Signing	11/10/2017								of Cebu	Acceptance		
				10. Notice to Proceed	11/13/2017								Chancery	(if applicable)		
				11. Delivery/Completion												
				12. Inspection & Acceptance												

Total Alloted Budget of Procurement Ac tivities	**1,320,612,392.11**
Total Contract Price of Procurement Activities Conducted	**1,124,729,526.33**
Total Savings (total Alloted Budget-Total Contract Price	**195,882,865.78**

Prepared by:

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Procurement Head

Recommended for Approval by:

VICENTE R. VALLE, JR.
BAC Chairman

APPROVED:

ADOR G. CANLAS, CESO IV
Regional Director

Procurement Monitoring Report for Civil Works from July 03 to December 29, 2017

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ON-GOING PROCUREMENT ACTIVITIES																
103002000100092	17H00030-Roof Extension of DPWH Regional Office Building (3rd Floor Southwing), South Road Properties, Cebu City	Maintenance Division	Public Bidding	1. Pre-Proc Conference	N/A	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,998,598.69			2,961,288.46						
				2. Ads/Post of IB	10/20/2017								1) COA			
				3. Pre-bid Conference	11/3/2017								2) Cebu	1. Pre-bid Conference	10/23/2017	
				4. Eligibility Check	11/15/2017								Constructor	2. Eligibility Check	10/23/2017	
				5. Sub/Open of Bids	11/15/2017								Association	3. Sub/Open of Bids	10/23/2017	
				6. Bid Evaluation	11/16-11/22/2017								3) Kaabag sa	4. Bid Evaluation		
				7. Post Qual	11/23-12/04/2017								Sugbo	5. Post Qual		
				8.Notice of Award	12/8/2017								4) Archdioces	6. Delivery/Completion		
				9. Contract Signing									of Cebu	Acceptance		
				10. Notice to Proceed									Chancery	(if applicable)		
				11. Delivery/Completion												
				12. Inspection & Acceptance												
	17H00037-Widening of San Fernando Bridge and Approaches including the Improvement of Cross Drainage, K0028+916 to K0029+168, Cebu South Road, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	5/26/2017	FY 2012 RA 10155 REGULAR 2012 CURRENT										Failed Bidding (for Re-advertised) and request for change of creaditor
				2. Ads/Post of IAEB	10/10/2017								1) COA			
				3. Pre-bid Conference	10/18/2017								2) Cebu	1. Pre-bid Conference	10/12/2017	
				4. Eligibility Check	11/3/2017								Constructor	2. Eligibility Check	10/12/2017	
				5. Sub/Open of Bids	11/3/2017								Association	3. Sub/Open of Bids	10/12/2017	
				6. Bid Evaluation	11/8/2017								3) Kaabag sa	4. Bid Evaluation		
				7. Post Qual									Sugbo	5. Post Qual		
				8.Notice of Award									4) Archdioces	6. Delivery/Completion		
				9. Contract Signing									of Cebu	Acceptance		
				10. Notice to Proceed									Chancery	(if applicable)		
				11. Delivery/Completion												
				12. Acceptance/Turnover												
165005050200002	17H00056-Construction/Completion of Bridge and Approaches, Matab-ang Bridge (Toledo, Cebu), Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	10/24/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	6,657,067.16			6,306,637.54						Issued Bid Bulletin (Change of Procurement Schedule)
				2. Ads/Post of IAEB	10/30/2017								1) COA			
				3. Pre-bid Conference	11/10/2017								2) Cebu	1. Pre-bid Conference	11/3/2017	
				4. Eligibility Check	12/4/2017								Constructor	2. Eligibility Check	11/3/2017	
				5. Sub/Open of Bids	12/4/2017								Association	3. Sub/Open of Bids	11/3/2017	
				6. Bid Evaluation	12/5/2017								3) Kaabag sa	4. Bid Evaluation		
				7. Post Qual	12/6-12/8/2017								Sugbo	5. Post Qual		
				8.Notice of Award	12/8/2017								4) Archdioces	6. Delivery/Completion		
				9. Contract Signing									of Cebu	Acceptance		
				10. Notice to Proceed									Chancery	(if applicable)		
				11. Delivery/Completion												
				12. Acceptance/Turnover												

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ON-GOING PROCUREMENT ACTIVITIES																
165005050200002	17H00057-Construction/Completion of Bridge and Approaches, Matab-ang Bridge I (Toledo, Cebu), Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 10/30/2017 11/10/2017 12/4/2017 12/4/2017 12/5/2017 12/16-12/8/2017 12/8/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	11,692,271.38			11,083,200.30			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/3/2017 11/3/2017 11/3/2017	Issued Bid Bulletin (Change of Procurement Schedule)
	17H00058-Civil Works Implementation of Matab-ang (Kampantok) Bridge and Approaches, Sta.53+431.917, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 10/30/2017 11/10/2017 11/23/2017 11/23/2017 11/24-11/30/2017 12/1-12/11/2017	GAA 2014	12,317,123.89			11,652,212.47			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/3/2017 11/3/2017 11/3/2017	Request for change of Creaditor
	17H00059-Civil Works Implementation of Matab-ang I (Ylaya I) Bridge and Approaches, Sta.62+198.962, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 10/30/2017 11/10/2017 11/23/2017 11/23/2017 11/24-11/30/2017 12/1-12/11/2017	GAA 2014	12,632,857.77			11,962,926.76			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/3/2017 11/3/2017 11/3/2017	Issued Bid Bulletin (Change of Procurement Schedule)

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ON-GOING PROCUREMENT ACTIVITIES																
	17H00060-Civil Works Implementation of Lubcanan (Ylaya/Suba)Bridge and Approaches, Sta.88+699.973, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 11/23/2017 12/2/2017 12/18/2017 12/18/2017 12/19-12/26/2017 12/27-1/5/2018	GAA 2014	19,179,321.64						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/27/2017 11/27/2017 11/27/2017	Failed Bidding (Re-advertised and request for change of creaditor)
	17H00061-Civil Works Implementation of Matin-ao II Bridge and Approaches, K0087+771.947, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 12/6/2017 12/13/2017 12/26/2017 12/26/2017 12/19-12/26/2017 12/27-1/5/2018	GAA 2014	15,279,215.40						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/8/2017 12/8/2017 12/8/2017	Failed Bidding (Re-advertised and request for change of creaditor)
165002000400385	17H00062-JICA-Technical Cooperation Project (TCP) on the "Improvement of Quality Management for Highway and Bridge Construction and Maintenance, Phase III-Repair/Rehabilitation of Mandaue-Mactan Bridge Pier Footing No. 7, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/24/2017 11/3/2017 11/3/2017 12/4/2017 12/4/2017 12/19-12/26/2017 12/27-1/5/2018 12/8/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	22,640,907.56			21,509,708.51			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/3/2017 11/3/2017 11/3/2017	Issued Bid Bulletin (change of procurement schedule)

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ON-GOING PROCUREMENT ACTIVITIES														
165005050200002	17H00063-Construction/Completion of Bridge and Approaches, Lubcanan Br. (Jagna, Bohol), Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference 11/6/2017 2. Ads/Post of IAEB 12/6/2017 3. Pre-bid Conference 12/13/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/19-12/26/2017 7. Post Qual 12/27-1/5/2018 8.Notice of Award 12/28/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	9,870,011.15			9,350,807.58			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/8/2017 2. Eligibility Check 12/8/2017 3. Sub/Open of Bids 12/8/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Failed Bidding (Re-advertised and request for change of creaditor)
165005050200002	17H00064-Construction/Completion of Bridge and Approaches, Matin-ao II Bridge (Sierra Bullones, Bohol), Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference 11/6/2017 2. Ads/Post of IAEB 12/6/2017 3. Pre-bid Conference 12/13/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/19-12/26/2017 7. Post Qual 12/27-1/5/2018 8.Notice of Award 12/29/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	9,269,939.26			8,797,428.05			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/8/2017 2. Eligibility Check 12/8/2017 3. Sub/Open of Bids 12/8/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Failed Bidding (Re-advertised and request for change of creaditor)
218003031300010.PC	17H00065-Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons, DPWH Regional Office Building, South Road Properties, Cebu City	Maintenance Division	Public Bidding	1. Pre-Proc Conference 11/2/2017 2. Ads/Post of IAEB 11/10/2017 3. Pre-bid Conference 11/17/2017 4. Eligibility Check 12/4/2017 5. Sub/Open of Bids 12/4/2017 6. Bid Evaluation 12/5-12/8/2017 7. Post Qual 12/11-12/19/2017 8.Notice of Award 12/20/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2017 RA 10924 REGULAR 2017 CURRENT	19,010,497.73			18,345,130.26			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 11/13/2017 2. Eligibility Check 11/13/2017 3. Sub/Open of Bids 11/13/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Failed Bidding (Re-advertised and request for change of creaditor)

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ON-GOING PROCUREMENT ACTIVITIES														
	17H00066-Repair of DPWH Regional Office Building (Gutters and Aluminum Cladding), DPWH Regional Office Building, south Road Properties, Cebu City	Maintenance Division	Public Bidding	1. Pre-Proc Conference N/A 2. Ads/Post of IAEB 12/7/2017 3. Pre-bid Conference 12/13/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	EAO-SR2016-02-001391 EXT.	1,763,641.88						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/8/2017 2. Eligibility Check 12/8/2017 3. Sub/Open of Bids 12/8/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Failed Bidding
165004050200277	17H00067-Bridge Construction Replacement Program (BCRP II) Calag-Calag Bridge, Brgy. Calag Calag, Ayungon, Sta.76+452.053-Sta.76+464.053, Negros Oriental	Construction Division	Public Bidding	1. Pre-Proc Conference 11/9/2017 2. Ads/Post of IAEB 11/16/2017 3. Pre-bid Conference 11/23/2017 4. Eligibility Check 12/6/2017 5. Sub/Open of Bids 12/6/2017 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover		7,920,720.00						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 11/21/2017 2. Eligibility Check 11/21/2017 3. Sub/Open of Bids 11/21/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Failed Bidding
165004050200342	17H00068-Bridge Construction Replacement Program (BCRP II) Talaptap Bridge Brgy. Malaga, Cabugan, Sta.67+585.00-Sta.67+641.00, Negros Oriental	Construction Division	Public Bidding	1. Pre-Proc Conference 11/9/2017 2. Ads/Post of IAEB 11/16/2017 3. Pre-bid Conference 11/23/2017 4. Eligibility Check 12/6/2017 5. Sub/Open of Bids 12/6/2017 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover		67,379,961.67						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 11/21/2017 2. Eligibility Check 11/21/2017 3. Sub/Open of Bids 11/21/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Failed Bidding

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ON-GOING PROCUREMENT ACTIVITIES																
	17H00069-Bridge Construction Replacement Program (BCRP II) Mabigo Bridge Brgy. Linothangan, Canlaon City, Negros Oriental	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/9/2017 11/17/2017 11/23/2017 12/6/2017 12/6/2017		7,920,715.01						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/21/2017 11/21/2017 11/21/2017	Failed Bidding
165004050200318	17H00070-Bridge Construction Replacement Program (BCRP II) Panlayaan Bridge (Brgy. Panlaya-an, Jimalalud, Negros Oriental	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/9/2017 11/17/2017 11/23/2017 12/6/2017 12/6/2017		15,842,400.24						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/21/2017 11/21/2017 11/21/2017	Failed Bidding
	17H00071-Construction/Completion of Bridge and Approaches, Tibyawan Bridge (Tayasan, Negros Oriental), Sta.89+445.985-Sta.89+658.062 (Approach A), Sta.89+729.938-Sta.89+942.09 (Approach B), Negros Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 11/21/2017 12/4/2017 12/6/2017 12/6/2017		13,747,257.39						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/23/2017 11/23/2017 11/23/2017	Failed Bidding

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ON-GOING PROCUREMENT ACTIVITIES																
	17H00072-Rehabilitation/Concreting/Widening of Provincial Road Barangay Somosa to Barangay Kal-anan, Tabogon, Sta.0+000-Sta.0+6200, Tabogon, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/16/2017 11/23/2017 12/4/2017 12/18/2017 12/18/2017		193,000,000.00						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/27/2017 11/27/2017 11/27/2017	
	18H00001-Organizational Outcome 1-Ensure Safe and Reliable National Road System, Network Development Program-Road Widening, Primary Roads, Dumaguete South Road including ROW, Section 1: K0016+340-K0017+629; Section 2: K0017+674.00-K0017+979; Section 3: K0017+1012 to K0019+984; Section 4: K0020+000-K0020+297; Section 5: K0050+1012 to K0052+157.00, Negros	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/23/2017 11/27/2017 12/6/2017 12/18/2017 12/18/2017	FY 2018 GAA	130,078,409.35						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/28/2017 11/28/2017 11/28/2017	
	18H00002-Organizational Outcome 1-Ensure safe and reliable National road System, Network Development Program-Road-Widening, Secondary Roads, Antonio y De Pio Highway including ROW, Section 1: K0109+000-K0110+383; Section 2: K0117+000-K0118+548; Section 3: K0118+573-K0119+731, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/23/2017 11/27/2017 12/6/2017 12/18/2017 12/18/2017	FY 2018 GAA	105,091,395.00						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/28/2017 11/28/2017 11/28/2017	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																
	18H00003-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Lapacan Sur (Bugtong Lubi) Inabanga-Magtantang (Danao) Road in support of the Agribusiness Industry, Danao, Sta.0+000-Sta.3+000, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/23/2017 11/27/2017 12/6/2017 12/18/2017 12/18/2017	FY 2018 GAA	70,549,087.53			65,737,624.50			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/28/2017 11/28/2017 11/28/2017	
	18H00004-Organizational Outcome 1-Ensure Safe and Reliable National Road System, Network Development Program-Road-Widening-Tertiay Roads, Bogo-Curva-Medellin-Daan Bantayan-Maya Rd incl. ROW, K0117+255-K0118+282, K0119+380-K0121+622, K0124+000-K0124+761, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/6/2017 12/13/2017 12/22/2017	FY 2018 GAA	101,230,430.00						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/19/2017 12/19/2017 12/19/2017	
	18H00005-Organizational Outcome 1-Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Dumaguete South Road incl. ROW, Section 1: K0020+309-K0020+616, Section 2: K0020+631-K0022+944; Section 3: K0022+1049-K0024+440, Negros Oriental Province	Construction Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/6/2017 12/15/2017 12/22/2017	FY 2018 GAA	101,614,486.86						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/19/2017 12/19/2017 12/19/2017	

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							Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																
	18H00006-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (LIR) Mahayag (San Miguel) Danao Road in support of the Agribusiness Industry, San Miguel, Bohol, Sta.0+000-Sta.3+000, Bohol Province	Construction Division	Public Bidding	1. Pre-Proc Conference	12/6/2017	FY 2018 GAA	72,374,999.02						1) COA	1. Pre-bid Conference	12/19/2017	
				2. Ads/Post of IAEB	12/15/2017								2) Cebu Constractor Association	2. Eligibility Check	12/19/2017	
				3. Pre-bid Conference	12/22/2017								3) Kaabag sa Sugbo	3. Sub/Open of Bids	12/19/2017	
				4. Eligibility Check									4) Archdiocese of Cebu Chancery	4. Bid Evaluation		
				5. Sub/Open of Bids										5. Post Qual		
				6. Bid Evaluation										6. Delivery/Completion Acceptance (if applicable)		
				7. Post Qual												
				8.Notice of Award												
				9. Contract Signing												
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Acceptance/Turnover												
	18H00007-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Secondary Roads, Mandaue Causeway (Ouano Ave.) (S00378CB) Chainage 0-Chainage 1895, (S00386CB) K0008+(-236)-K0007+657, Mandaue, Cebu Province	Construction Division	Public Bidding	1. Pre-Proc Conference	12/6/2017	FY 2018 GAA	215,877,255.00						1) COA	1. Pre-bid Conference	12/22/2017	
				2. Ads/Post of IAEB	12/22/2017								2) Cebu Constractor Association	2. Eligibility Check	12/22/2017	
				3. Pre-bid Conference	1/3/2017								3) Kaabag sa Sugbo	3. Sub/Open of Bids	12/22/2017	
				4. Eligibility Check									4) Archdiocese of Cebu Chancery	4. Bid Evaluation		
				5. Sub/Open of Bids										5. Post Qual		
				6. Bid Evaluation										6. Delivery/Completion Acceptance (if applicable)		
				7. Post Qual												
				8.Notice of Award												
				9. Contract Signing												
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Acceptance/Turnover												

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																
	18H00008-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Tertiary Roads, Bogo-Curva-Medellin-Daabantayan-Maya Rd, K0113+421-K0114+000, K0114+400-K0114+600, K0118+282-K0118+313, K0118+385-K0119+380, K0133+380-K0134+391, K0138+00-K0139+000, K0143+942-	Construction Division	Public Bidding	1. Pre-Proc Conference	12/6/2017	FY 2018 GAA	114,780,061.38						1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	12/22/2017	
				2. Ads/Post of IAEB	12/22/2017									2. Eligibility Check	12/22/2017	
				3. Pre-bid Conference	1/3/2017									3. Sub/Open of Bids	12/22/2017	
				4. Eligibility Check										4. Bid Evaluation		
				5. Sub/Open of Bids										5. Post Qual		
				6. Bid Evaluation										6. Delivery/Completion		
				7. Post Qual										Acceptance (if applicable)		
				8.Notice of Award												
				9. Contract Signing												
				10. Notice to Proceed												
				11. Delivery/Completion												
				12. Acceptance/Turnover												
Total Alloted Budget of On-Going Procurement Ac tivities							**1,360,718,631.96**									

Prepared by:

ROSEMARY T. GEPTE
Procurement Head

Recommended for Approval by:

VICENTE R. VALLE, JR.
BAC Chairman

APPROVED:

ADOR G. CANLAS, CESO IV
Regional Director

Procurement Monitoring Report for Consulting Services from July 03 to December 29 2017

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COMPLETED PROCUREMENT ACTIVITIES																
165002000400187	**17CSH001-Consulting Services for the Conduct of Preliminary Detailed Engineering and Evaluation of Improvements Along Intersections of National Primary Roads in Cebu City Including the Cities of Talisay, Mandaue and Lapu-Lapu**	Planning & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	2/17/2017 5/12/2017 6/8/2017 6/30/2017 6/30/2017 8/7/2017 8/15-9/4/2017 9/6/2017 9/15/2017 9/18/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	50,752,590.00			49,482,350.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	6/6/2017 6/6/2017 6/6/2017	
165002000400017	**17CSH002-Consulting Services for the Consuct of Preliminary and Detailed Engineering, Economic Evaluation and Feasibility Study of the Mandaue City-Consolacion-Liloan Bypass Road**	Plannng & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	6/8/2017 6/14/2017 7/24/2017 8/7/2017 8/7/2017 8/22/2017 9/11-9/18/2017 9/26/2017 10/24/2017 10/24/2017	FY 2016 RA 10717 EXTENDED REGULAR 2016 CONTINUING	50,681,000.00			48,757,150.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	7/19/2017 7/19/2017 7/19/2017	

Total Alloted Budget of Procurement Ac tivities	**101,433,590.00**
Total Contract Price of Procurement Activities Conducted	**98,239,500.00**
Total Savings (total Alloted Budget-Total Contract Price)	**3,194,090.00**

Prepared by:

ROSEMARY T. GEPTE
Procurement Head

Recommended for Approval by:

VICENTE R. VALLE, JR.
BAC Chairman

APPROVED:

ADOR G. CANLAS, CESO IV
Regional Director

Procurement Monitoring Report for Consulting Services from July 03 to December 29 2017

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ON-GOING PROCUREMENT ACTIVITIES																
165002000400010	17CSH003-Consulting Services for the Conduct of Parcellary Survey for the Construction of Missing Links/New Roads of Bayawan-Kabankalan Road, Package A and Package B, Negros Oriental Province	Planning & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Inspection & Acceptance	11/14/2017 11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26//2017 12/27-12/28/2017 12/28/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	1,620,204.40			1,600,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/11/2017 12/11/2017 12/11/2017	
165002000400010	17CSH004-Consulting Services for the Conduct of Parcellary Survey for the Widening of Antonio de Pio Highway,K0117+000-K0118+548, K0118+573-K0119+731, K0109+000-K0110+383; Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0117+255-K0118+282, K0119+380-K0121+622, K0124+000-K0124+761 and Poblacion Tabuelan Bridge (B00014CB) along Antonio de Pio Highway, Cebu Province	Plannng & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26//2017 12/27-12/28/2017 12/28/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	2,060,792.45			2,000,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/11/2017 12/11/2017 12/11/2017	
165002000400010	17CSH005-Consulting Services for the Conduct ofParcellary Survey for the Widening of a) Consolacion-Tayud-Liloan Road, Consolacion, Chainage 900-Chainage 1920; b) Hernan Cortes Street, Mandaue City, Chainage 000-Chainage 1920; and c) Punta Engaño Road, Lapu-lapu City, Cebu Province	Plannng & Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26//2017 12/27-12/28/2017 12/28/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	3,950,245.80			3,900,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/11/2017 12/11/2017 12/11/2017	

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ON-GOING PROCUREMENT ACTIVITIES														
165002000400010	17CSH006-Consulting Services for the Conduct of Parcellary Survey for the Widening of Dumaguete North Road (Jct. Bais-Kabankalan) K0001+490-K0003+480, K0003+491-K0005+089, K0005+100-K0005+294, K0051+790.60-K0056+899, K0057+(-073)-K0058+507, K0058+507-K0061+940, K0071+500-K0073+200, Negros Oriental Province	Plannng & Design Division	Public Bidding	1. Pre-Proc Conference 11/14/2017 2. Ads/Post of IAEB 11/21/2017 3. Pre-bid Conference 12/14/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/26//2017 7. Post Qual 12/27-12/28/2017 8.Notice of Award 12/28/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2017 RA 10924 REGULAR 2017 CURRENT	5,613,280.35			5,550,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/11/2017 2. Eligibility Check 12/11/2017 3. Sub/Open of Bids 12/11/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
165002000400010	17CSH007-Consulting Services for the Conduct ofParcellary Survey for the Widening of Dumaguete South Road (Jct Bais-Kabankalan) K0020+309-K0020+616, K0020+631-K0022+944, K0022+1049-K0024+440, K0050+1012-K0052+157, K0016+340-K0017+629, K0017+1012-K0019+984, K0017+674-K0017+979, K0020+000-K0020+297, K0095+330-K0096+016, K0096+181-K0096+909, K0096+918-K0096+990, K0097+987-K0099+214, K0099+921-K0100+841, Negros Oriental Province	Plannng & Design Division	Public Bidding	1. Pre-Proc Conference 11/14/2017 2. Ads/Post of IAEB 11/21/2017 3. Pre-bid Conference 12/14/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/26//2017 7. Post Qual 12/27-12/28/2017 8.Notice of Award 12/28/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,547,617.05			4,500,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/11/2017 2. Eligibility Check 12/11/2017 3. Sub/Open of Bids 12/11/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
165002000400010	17CSH008-Consulting Services for the Conduct ofParcellary Survey for the Widening of Jct. Dauis-Panglao Road to Lourdes-Bohol-Tawala and Jct. PICR via Biking-Libaong-Bolod, Panglao Island, Bohol Province	Plannng & Design Division	Public Bidding	1. Pre-Proc Conference 11/14/2017 2. Ads/Post of IAEB 11/21/2017 3. Pre-bid Conference 12/14/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/26//2017 7. Post Qual 12/27-12/28/2017 8.Notice of Award 12/28/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2017 RA 10924 REGULAR 2017 CURRENT	957,705.25			950,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/11/2017 2. Eligibility Check 12/11/2017 3. Sub/Open of Bids 12/11/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

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ON-GOING PROCUREMENT ACTIVITIES														
169002000400442	17CSH009-Consulting Services for the Conduct ofParcellary Survey for the Widening of Mactan Circumferential Road K0015+900-K0017+377, K0017+377-K0018+914, K0025+647-K0026+551, K0026+551-K0027+275, Cebu Province	Plannng & Design Division	Public Bidding	1. Pre-Proc Conference 11/14/2017 2. Ads/Post of IAEB 11/21/2017 3. Pre-bid Conference 12/14/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/26//2017 7. Post Qual 12/27-12/28/2017 8.Notice of Award 12/28/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,603,552.65			4,500,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/11/2017 2. Eligibility Check 12/11/2017 3. Sub/Open of Bids 12/11/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
165002000400010	17CSH010-Consulting Services for the Conduct ofParcellary Survey for the Widening of N. Bacalso Avenue (Cebu South Road) K0027+429-K0029+060, K0029+072-K0031+350, K0031+350-K0033+946, K0034+384-K0035+437, K0057+(-815)-K0057+793, K0057+799-K0060+000, Cebu Province	Plannng & Design Division	Public Bidding	2. Ads/Post of IAEB 11/21/2017 3. Pre-bid Conference 12/14/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/26//2017 7. Post Qual 12/27-12/28/2017 8.Notice of Award 12/28/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2017 RA 10924 REGULAR 2017 CURRENT	3,440,456.40			3,400,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/11/2017 2. Eligibility Check 12/11/2017 3. Sub/Open of Bids 12/11/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
169002000400442	17CSH011-Consulting Services for the Survey Works of the Feasibility Study relative to the Guadalupe-Lahug and Talisay-Minglanilla-Naga Diversion Roads, Cebu Province	Plannng & Design Division	Public Bidding	2. Ads/Post of IAEB 11/21/2017 3. Pre-bid Conference 12/14/2017 4. Eligibility Check 12/26/2017 5. Sub/Open of Bids 12/26/2017 6. Bid Evaluation 12/26//2017 7. Post Qual 12/27-12/28/2017 8.Notice of Award 12/28/2017 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	FY 2017 RA 10924 REGULAR 2017 CURRENT	4,699,907.28			4,593,200.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdioces of Cebu Chancery	1. Pre-bid Conference 12/11/2017 2. Eligibility Check 12/11/2017 3. Sub/Open of Bids 12/11/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

Procurement Monitoring Report for Consulting Services from July 03 to December 29 2017

Name of Agency: Name of Agency: **DPWH Regional Office VII**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																
169002000400442	17CSH012-Consulting Services for the Conduct ofParcellary Survey for the Road Opening of Dalaguete-Mantalongon-Badian Road, Brgy. Ablayan to Brgy. Dobdob Section, Dalaguete, Cebu Province	Plannng & Design Division	Public Bidding	2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/21/2017 12/14/2017 12/26/2017 12/26/2017 12/26//2017 12/27-12/28/2017 12/28/2017	FY 2017 RA 10924 REGULAR 2017 CURRENT	360,297.60			350,000.00			1) COA 2) Cebu Constractor Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/11/2017 12/11/2017 12/11/2017	
Total Alloted Budget of On-Going Procurement Ac tivities							**31,854,059.23**									

Prepared by:

ROSEMARY T. GEPTE
Procurement Head

Recommended for Approval by:

VICENTE R. VALLE, JR.
BAC Chairman

APPROVED:

ADOR G. CANLAS, CESO IV
Regional Director

Department of Public Works and Highways
PROCUREMENT MONITORING REPORT (GOODS)
As of July - December 2017
(COMPLETED)

Name of Agency: DPWH Regional Office VII

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
Contract ID # 2017-S-0004 P.R. # 2017-03-034 Supply and Delivery of various Equipments in Conducting Discharge Measurements in Different River Gaging Stations of Region VII, SRP, Cebu City	Quality Assurance and Hydrology Division	Public Bidding	1. Pre-Proc Conference	-	GAA FY 2017	1,153,790.00			765,600.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	05/26/2017	Issued Supplemental Bulletin (Ammendment of Procurement Schedule)
			2. Ads/Post of IAEB	05/23/2017									2. Eligibility Check	05/26/2017	
			3. Pre-bid Conference	06/02/2017									3. Sub/Open of Bids	05/26/2017	
			4. Eligibility Check	06/22/2017									4. Bid Evaluation		
			5. Sub/Open of Bids	06/22/2017									5. Post Qual		
			6. Bid Evaluation	06/26/2017									6. Delivery/Completion		
			7. Post Qual	6/27-7/4/2017									(if applicable)		
			8. Notice of Award	4/7/2017											
			9. Contract Signing	08/15/2017											
			10. Notice to Proceed	08/22/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
Contract ID # 2017-S-0005 P.R. # 2017-03-021 Supply and Delivery of Remote Field Pod and SLA Battery for Field Pod and In-Ground Equipment Sensor Installation for Automated Traffic Counting Machine	Planning and Design Division	Public Bidding	1. Pre-Proc Conference	06/13/2017	GAA FY 2017	13,719,300.00			12,778,562.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	6/27/2017	Issued Supplemental Bulletin (Ammendment of Procurement Schedule)
			2. Ads/Post of IAEB	06/20/2017									2. Eligibility Check	6/27/2017	
			3. Pre-bid Conference	3/7/2017									3. Sub/Open of Bids	6/27/2017	
			4. Eligibility Check	09/18/2017									4. Bid Evaluation		
			5. Sub/Open of Bids	09/18/2017									5. Post Qual		
			6. Bid Evaluation	09/20/2017									6. Delivery/Completion		
			7. Post Qual	09/29/2017-10/11/2017									(if applicable)		
			8. Notice of Award	10/28/2017											
			9. Contract Signing	12/20/2017											
			10. Notice to Proceed	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
Contract ID # 2017-S-0006 P.R. # 2017-05-066 Supply and Delivery of Common Office Supplies for the 2nd quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference	06/13/2017	GAA FY 2017	2,421,424.43			1,668,838.41			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	06/27/2017	
			2. Ads/Post of IAEB	06/20/2017									2. Eligibility Check	06/27/2017	
			3. Pre-bid Conference	3/7/2017									3. Sub/Open of Bids	06/27/2017	
			4. Eligibility Check	07/18/2017									4. Bid Evaluation		
			5. Sub/Open of Bids	07/18/2017									5. Post Qual		
			6. Bid Evaluation	07/20/2017									6. Delivery/Completion		
			7. Post Qual	07/21-27/2017									(if applicable)		
			8. Notice of Award	07/31/2017											
			9. Contract Signing	08/21/2017											
			10. Notice to Proceed	08/22/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
Contract ID # 2017-S-0007 P.R. # 2017-05-073 Supply and Delivery of Office Consumables, Ink, Toner and Supplies for the 2nd quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference	06/13/2017	GAA FY 2017	2,269,006.00			1,934,415.00			1) COA	1. Pre-bid Conference	06/27/2017	
			2. Ads/Post of IAEB	06/20/2017								2) Cebu	2. Eligibility Check	06/27/2017	
			3. Pre-bid Conference	3/7/2017								Contractors	3. Sub/Open of Bids	06/27/2017	
			4. Eligibility Check	07/18/2017								Association	4. Bid Evaluation		
			5. Sub/Open of Bids	07/18/2017								3) Kaabag sa	5. Post Qual		
			6. Bid Evaluation	07/20/2017								Sugbo	6. Delivery/Completion		
			7. Post Qual	07/21-27/2017								4) Archdiocese	(if applicable)		
			8. Notice of Award	07/31/2017								of Cebu			
			9. Contract Signing	11/8/2017								Chancery			
			10. Notice to Proceed	08/14/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
Contract ID # 2017-S-0009 P.R. # 2017-07-097 Supply, Delivery and Installation of 1-set Portable Weigh-in Motion (WIM) Axle Weigher Set for use in the Engineering Surveys and Investigation Section of the Planning and Design Division	Planning and Design Division	Public Bidding	1. Pre-Proc Conference	-	GAA FY 2017	1,950,000.00			1,664,326.00			1) COA	1. Pre-bid Conference	07/26/2017	
			2. Ads/Post of IAEB	07/24/2017								2) Cebu	2. Eligibility Check	07/26/2017	
			3. Pre-bid Conference	3/8/2017								Contractors	3. Sub/Open of Bids	07/26/2017	
			4. Eligibility Check	08/23/2017								Association	4. Bid Evaluation		
			5. Sub/Open of Bids	08/23/2017								3) Kaabag sa	5. Post Qual		
			6. Bid Evaluation	08/24/2017								Sugbo	6. Delivery/Completion		
			7. Post Qual	09/01-08/2017								4) Archdiocese	(if applicable)		
			8. Notice of Award	09/18/2017								of Cebu			
			9. Contract Signing	10/13/2017								Chancery			
			10. Notice to Proceed	11/14/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
Contract ID # 2017-S-0010 P.R. # 2017-08-124 Supply, Delivery and Installation of Filing Cabinet (2nd Batch) @ DPWH, R.O. VII, SRP, Cebu City	Administrative Division	Public Bidding	1. Pre-Proc Conference	-	GAA FY 2017	1,860,863.00			1,698,997.30			1) COA	1. Pre-bid Conference	08/25/2017	
			2. Ads/Post of IAEB	08/23/2017								2) Cebu	2. Eligibility Check	08/25/2017	
			3. Pre-bid Conference	05/09/2017								Contractors	3. Sub/Open of Bids	08/25/2017	
			4. Eligibility Check	09/18/2017								Association	4. Bid Evaluation		
			5. Sub/Open of Bids	09/18/2017								3) Kaabag sa	5. Post Qual		
			6. Bid Evaluation	09/20/2017								Sugbo	6. Delivery/Completion		
			7. Post Qual	09/22-26/2017								4) Archdiocese	(if applicable)		
			8. Notice of Award	09/28/2017								of Cebu			
			9. Contract Signing	10/24/2017								Chancery			
			10. Notice to Proceed	10/25/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-03-036 Supply and Delivery of Portable Electric Welding Machine (HD), Portable Water Pump with Hoses 3x3 (Diesel Engine Driven) for use in the shop operation of Cebu 1 Area Equipment Section, V. Sotto St., Cebu City	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference	N/A		249,753.00			238,043.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	07/05/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	07/12/2017									5. Post Qual		
			6. Bid Evaluation	07/14/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	08/22/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	09/04/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-04-048 Supply and delivery of Multi-functional Digital Copier (Copier, Scanner, Printer), and Toner (black, cyan, yelloe and magenta) for the use of PDE works for CY 2018 in Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/12/2017 N/A N/A 07/19/2017 08/31/2017 N/A 09/11/2017 N/A 09/22/2017 - -		993,960.00			929,160.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-04-053 Supply and Delivery of High Steel Cabinet, Executive Table and other items for use in the Office of the Assistant Chief, Construction Division; at COA-DPWH and in the Network Office, DPWH, R.O. No. VII	Construction Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 06/01/2017 N/A N/A 06/08/2017 06/09/2017 N/A 07/03/2017 N/A 07/10/2017 - -		226,010.00			217,767.25				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-05-061 Repair of Canon Camera for use of Regional Public Information Office (RPIO)	Regional Public Informaion Office	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/25/2017 N/A N/A N/A N/A N/A 08/08/2017 N/A 08/22/2017 - -		7,372.84			7,372.84				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-05-062 Supply and Delivery of Drum Unit NPG-50/51 (2772B002BA), Roller Feed/Separation (FCO-5080-000000) and other items for the repair and maintenance of QAHD copier Canon Image Runner 2525	Quality Assurance and Hydrology Division	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 05/24/2017 N/A N/A N/A N/A N/A 06/19/2017 N/A 07/14/2017 - -		37,797.46			37,797.46				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-05-063 Supply and Delivery of Ammonium Acetate, Ammonium Chloride and other items for use in the Materials Testing Laboratory	Quality Assurance and Hydrology Division	Small Value Procurement	1. Pre-Proc Conference	N/A		417,982.50			379,165.00						
			2. Ads/Post of IAEB	05/25/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	06/01/2017									4. Bid Evaluation		
			6. Bid Evaluation	06/05/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	06/26/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	07/03/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-05-064 Repair of 5 TR Floor Standing Carrier Aircondition Units in Finance Division	Finance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		63,380.00			61,480.00						
			2. Ads/Post of IAEB	06/06/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	06/19/2017									4. Bid Evaluation		
			6. Bid Evaluation	06/21/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	07/18/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	07/24/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-05-065 Supply and Delivery of Paint (red, black and white) and Paint Brush for use of Construction Supplies for the Hydrology activity	Quality Assurance and Hydrology Division	Small Value Procurement	1. Pre-Proc Conference	N/A		6,264.83			6,105.00						
			2. Ads/Post of IAEB	06/01/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	06/08/2017									4. Bid Evaluation		
			6. Bid Evaluation	06/13/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	07/03/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	07/10/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-05-072 Supply and delivery of Laser Fax/Copier Machine, Drum Unit – KX-FA84 and Toner Cartridge – KX-FA83 for the use of Planning and Programming Section and Clerical in Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A		101,200.00			85,600.00						
			2. Ads/Post of IAEB	09/05/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	09/12/2017									4. Bid Evaluation		
			6. Bid Evaluation	09/19/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	10/02/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	10/18/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-06-074 Supply and delivery of Toner for HP Printer OPT-78A (Black), Toner for HP Printer OPT-83A (Black) and other items for the Consolidated Consumables for the 2nd Quarter of CY 2017 for Need Ink Sales and Services	Administrative Division	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/25/2017 N/A N/A N/A N/A N/A 08/08/2017 N/A 08/24/2017 - -		193,580.00			193,580.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-06-076 Supply and delivery of Toner Gestetner MP C2030, Toner MP2001L for Gestetner Copier and Toner Cartridge for Gestetner Printer MP C2003 for the Consolidated Consumables of the 2nd Quarter of CY 2017 for Philippine Duplicators	Administrative Division	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/11/2017 N/A N/A N/A N/A N/A 08/08/2017 N/A 08/22/2017 - -		504,594.40			504,594.40				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-06-077 Supply and delivery of Training Kit (Backpack bag), USB Flash Drive (32g), branded and other items for the use of Environmental Impact Assessment (EIA) Training/Workshop on August 15-18, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/05/2017 N/A N/A 07/12/2017 07/14/2017 N/A 08/04/2017 N/A 08/17/2017 - -		113,183.20			112,471.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-06-077-A Supply and delivery of #811 (Color), #810 (Black) and other items for the use of Environmental Impact Assessment (EIA) Training/Workshop on August 15-18, 2017	Planning and Design Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/05/2017 N/A N/A 07/12/2017 07/14/2017 N/A 08/03/2017 N/A 08/14/2017 - -		22,250.00			18,210.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
			1. Pre-Proc Conference	N/A											
P.R. # 2017-06-78 Supply and Delivery of Tshirt for Environmental Impact Assessment (EIA) Training/Seminar on August 15-18, 2017	Planning and Design Division	Small Value Procurement	2. Ads/Post of IAEB	06/09/2017		24,000.00			20,000.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	06/19/2017									4. Bid Evaluation		
			6. Bid Evaluation	06/20/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	07/10/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	07/24/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			1. Pre-Proc Conference	N/A											
P.R. # 2017-06-079 Supply and Delivery of AM/PM Snacks with Buffet Lunch for Environmental Impact Assessment (EIA) Training/Seminar on August 15-18, 2017	Planning and Design Division	Small Value Procurement	2. Ads/Post of IAEB	06/09/2017		74,000.00			72,000.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	06/19/2017									4. Bid Evaluation		
			6. Bid Evaluation	06/21/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	07/13/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	07/19/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			1. Pre-Proc Conference	N/A											
P.R. # 2017-06-080 Supply and delivery of Cylinder Liner, Main Bearing Std., Con Rod Bearing and other items for use in the repair/preventive maintenance of service vehicles assigned at Equipment Management Division (EMD), Planning and Design Division (PDD), Construction Division and Administrative Division, DPWH Region VII, SRP	Equipment Management Diivision, Planning & Desin Division, Construction Division and Administrative	Small Value Procurement	2. Ads/Post of IAEB	07/13/2017		499,693.50			493,986.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	07/19/2017									4. Bid Evaluation		
			6. Bid Evaluation	07/21/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	08/07/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	08/20/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			1. Pre-Proc Conference	N/A											
P.R. # 2017-06-081 Supply and delivery of Maintenance Kit-710 for Kyocera FS-9530DN Printer, Toner for Kyocera Task Alfa 180 and other items for the Consolidated Consumables for the 2nd Quarter of CY 2017 for Philcopy Corp.	Administrative Division	Direct Contracting	2. Ads/Post of IAEB	07/25/2017		470,926.00			470,926.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	N/A									4. Bid Evaluation		
			6. Bid Evaluation	N/A									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	08/08/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	08/25/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-06-084 Supply and delivery of Biometrics Software Upgrade for use in the newly installed Biometrics Machine	Information and Communication Technology	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	07/05/2017		47,000.00			45,000.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	07/12/2017									4. Bid Evaluation		
			6. Bid Evaluation	07/14/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	07/24/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	08/08/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-06-085 Supply and delivery of Multi-Purpose Backpack bag, T-shirt (Yellow-Embroidered DPWH & RBIA Logo) and other items	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	07/06/2017		122,020.00			117,860.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	07/13/2017									4. Bid Evaluation		
			6. Bid Evaluation	07/14/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	08/03/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	08/18/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-06-085-A Supply and delivery of #678 (Color), #678 (Black) and Wireless Laser Presenter (with Nano USB receiver) for use in the conduct of Road Condition & Inventory Surveys, Special Surveys & Technology Enhancement for RBIA as scheduled on August 22-25, 2017	Planning and Design Division	Shopping	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	07/05/2017		6,400.00			5,600.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	07/12/2017									4. Bid Evaluation		
			6. Bid Evaluation	07/14/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	07/31/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	08/14/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-06-086 Supply and delivery of Cleaner Blade UCLEZ0011QSZI, Developer MX-235FV for Sharp AR5623D Copier and other items for the Consolidated Consumables for the 2nd Quarter of CY 2017 for e-Copy Marketing	Administrative Division	Direct Contracting	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	07/12/2017		80,582.00			80,582.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	N/A									4. Bid Evaluation		
			6. Bid Evaluation	N/A									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	08/08/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	08/25/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-06-088 Supply and delivery of Toner for KIP 7170 (Black), Toner for Developer Copier for Ineo+221; TN220 (Black) and other items for the Consolidated Consumables for the 2nd Quarter of CY 2017 for Copylandia	Administrative Division	Direct Contracting	1. Pre-Proc Conference	N/A		180,000.00			180,000.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	07/25/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	N/A									5. Post Qual		
			6. Bid Evaluation	N/A									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	08/08/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	08/24/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-06-090 Supply and delivery of Sand, Gravel and Portland Cement for use in the Construction of Truck Wash Ramp at DPWH Regional Office No. VII, SRP, Cebu City	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A		228,000.00			222,400.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	07/12/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	07/19/2017									5. Post Qual		
			6. Bid Evaluation	07/24/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	08/01/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	08/14/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-07-091 Supply and delivery of ARDF DF 3030, Guide Plate: Duplex Assy and Development Unit, Black for the Repair and Maintenance of Digital Colored Copier MPC2030 and MPC2003SP	Planning and Design Division	Direct Contracting	1. Pre-Proc Conference	N/A		75,879.01			75,879.01				1. Pre-bid Conference		
			2. Ads/Post of IAEB	07/11/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	N/A									5. Post Qual		
			6. Bid Evaluation	N/A									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	08/08/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	08/24/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-07-91-A Supply and delivery of Lunch with AM/PM Snacks for use in the conduct of Road Condition & Inventory Surveys, Special Surveys & Technology Enhancement for RBIA as scheduled on August 22-25, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A		148,000.00			144,000.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	07/11/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	07/18/2017									5. Post Qual		
			6. Bid Evaluation	07/19/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	08/03/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	08/14/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-07-093 Supply and delivery of USB Flashdrive 32 GB, Mouse optical (USB), Deep Cycle Battery 12v 7.2Ah and other items for the Consolidated I.T. Equipment & Accessories for the 2nd Quarter of CY 2017	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/12/2017 N/A N/A 07/19/2017 07/24/2017 N/A 08/01/2017 N/A 08/17/2017 - -		708,750.00			706,435.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-094 Supply and delivery of Botttle Base for Canon IRC2225 printer, Bushing for Canon IR2018 Printer and other items for the Consolidated Consumables for the 2nd Quarter of CY 2017 for Canon Marketing	Administrative Division	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/11/2017 N/A N/A N/A N/A N/A 08/03/2017 N/A 08/17/2017 - -		873,788.62			873,788.62				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-095 Supply and delivery of Executive Table, Steel Cabinet and Mobile Pedestal for use of RPMO @ DPWH Regional Office VII, SRP,Cebu City (Items #1 & 2) and in the Planning and Design Division (Item #3)	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/11/2017 N/A N/A 07/18/2017 07/24/2017 N/A 08/04/2017 N/A 08/17/2017 - -		175,875.20			129,900.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-096 Supply and delivery of Electronic Stapler, Paper Shredder Machine and other items for the use of PDE works for FY 2018 in Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/28/2017 N/A N/A 08/04/2017 08/07/2017 N/A 08/11/2017 N/A 08/29/2017 - -		786,786.00			776,546.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-07-100 Supply and delivery of Battery AA size & AAA size, Masking Tape and other items for use in the Supplies for the 3rd quarter of CY 2017 and for use at Equipment Management Division, DPWH, Region VII, South Road Properties, Cebu City	Administrative Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/08/2017 N/A N/A 08/15/2017 08/17/2017 N/A 09/04/2017 N/A 09/15/2017 - -		65,762.56			52,830.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-103 Supply and delivery of Buffet Lunch with AM/PM Snacks for use in the re-orientation training/workshop on Philippine Highway Maintenance Management System (PHMMS) on August 24-25, 2017 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 07/27/2017 N/A N/A 08/03/2017 08/07/2017 N/A 08/14/2017 N/A 08/23/2017 - -		54,000.00			52,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-106 Supply and delivery of Paper Tracing, Paper Roll and Scientific Calculator for the use of PDE works for FY 2018 in Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/07/2017 N/A N/A 08/14/2017 08/17/2017 N/A 09/04/2017 N/A 09/18/2017 - -		989,395.00			969,820.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-106A Supply and delivery of Toner, ROWE i4 and Paper Roll 36" x 50 yards, C3" for the use of PDE works for FY 2018 in Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover.	N/A 08/08/2017 N/A N/A 08/17/2017 08/22/2017 N/A 09/05/2017 N/A 09/18/2017 - -		379,536.00			354,560.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-07-109 Supply and delivery of Executive Table w/ Drawers Veneer Coated, Senior Executive Chair Upholstered Leather Black and other items for use in the Legal Staff	Legal Staff	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/05/2017 N/A N/A 09/12/2017 09/18/2017 N/A 09/26/2017 N/A 10/12/2017 - -		144,700.00			141,675.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-112 Supply and delivery 2 Piece Rainsuit (Pants & Jacket), Life Jacket and other items for use by the Hydrology Section of Quality Assurance and Hydrology Division in Conducting Discharge measurements and gage maintenance in different river gaging stations of Region VII	Quality Assurance & Hydrology Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/02/2017 N/A N/A 08/09/2017 08/11/2017 N/A 4/9/2017 N/A 09/18/2017 - -		44,316.00			44,160.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-115 Supply and delivery of AM/PM Snacks and Buffet Lunch for the S/W on Project Contract and Management Application (PCMA) August 14-16, 2017 (2 days & half day Batch I) and August 16-18, 2017 (2 days & half day Batch II)	Construction Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/02/2017 N/A N/A 08/09/2017 08/09/2017 N/A 08/10/2017 N/A 08/11/2017 - -		90,000.00			87,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-07-116 Supply and delivery of AM/PM Snacks and Buffet Lunch for the S/W on Precedence Diagram Method, August 22-23, 2017 (Batch I)	Construction Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/03/2017 N/A N/A 08/09/2017 08/11/2017 N/A 08/18/2017 N/A 08/21/2017 - -		50,400.00			49,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-07-117 Supply and delivery of AM/PM Snacks and Buffet Lunch for the S/W on Precedence Diagram Method, August 24-25, 2017 (Batch II)	Construction Division	Small Value Procurement	1. Pre-Proc Conference	N/A		50,400.00			49,000.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	08/02/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	08/09/2017									5. Post Qual		
			6. Bid Evaluation	08/11/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	08/22/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	08/23/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-122 Supply and delivery of Desktop Computer (New Model), Windows 10 Pro and other items for use in the Legal Staff, in the Finance Division and in the Human Resource Development Section (HRDS) Administrative Division	Legal Staff, Finance Division & Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A		557,100.00			410,030.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	08/09/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	08/16/2017									5. Post Qual		
			6. Bid Evaluation	08/18/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/04/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	09/18/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-123 Supply and Installation of Three (3) Units 4 Tons Floor Mounted Airconditioner, 60,000/BTU, 220volts, three phase with nominal capacity, including power supply (inverter) for use in Finance Division	Financial Division	Small Value Procurement	1. Pre-Proc Conference	N/A		896,850.00			850,500.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	11/20/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	4/12/2017									5. Post Qual		
			6. Bid Evaluation	5/12/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	8/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-125 Supply and delivery of T-shirt with DPWH Logo (long sleeve), Field Shoes and other items for the use of Bridge Management System (BMS) and Basic Vehicle Operating Cost & Road User Cost (BVOC-RUC) activities	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A		200,245.40			199,332.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/07/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/12/2017									5. Post Qual		
			6. Bid Evaluation	09/20/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/29/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	10/13/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-08-129 Supply and delivery of Storage Battery 12V 21 plates, Battery Clamp, Engine Stop Cable and other items for use in the repair/preventive maintenance of service vehicles assigned at Equipment Management Division (E.M.D.), Construction Division, JICA-TCP III and Quality Assurance and Hydrology Division, DPWH Region VII, SRP, Cebu City	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference	N/A		698,931.00			665,862.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/05/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/12/2017									5. Post Qual		
			6. Bid Evaluation	09/18/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/26/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	10/18/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-130 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 3 Days) for Maintenance Enhancement Training (MET) Program (1st Batch) for Maintenance Personnel on October 18-20, 2017 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		54,000.00			53,250.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/06/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/13/2017									5. Post Qual		
			6. Bid Evaluation	09/18/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/27/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	10/13/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-131 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 3 Days) for Maintenance Enhancement Training (MET) Program (2nd Batch) for Maintenance Personnel on October 23-25, 2017 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		62,640.00			61,770.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	6/9/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/13/2017									5. Post Qual		
			6. Bid Evaluation	09/18/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/28/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	10/13/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-132 Supply and delivery of Floor Polisher (Heavy Duty), Vacuum Cleaner (Heavy Duty) and other items for the repair/improvement of DPWH Regional Office No. VII Building, SRP, Cebu City	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A		460,205.60			440,067.82				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/07/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/13/2017									5. Post Qual		
			6. Bid Evaluation	09/20/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/28/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	10/13/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-08-133 AM/PM Snacks and Lunch for two (2) days on September 28-29, 2017 for Instructional/Coordination Meeting under Bridge Management System (BMS) in the Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A		32,000.00			30,400.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/20/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/27/2017									5. Post Qual		
			6. Bid Evaluation	09/27/2017									6. Delivery/Completion (If applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/27/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	09/27/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-136 Supply and delivery of Laptop Computer, MS Office Home and Business 2016 (with Media Kit) and Windows 10 Professional (with Media Kit) for use in the Construction Division	Construction Division	Small Value Procurement	1. Pre-Proc Conference	N/A		220,990.00			217,960.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/05/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/12/2017									5. Post Qual		
			6. Bid Evaluation	09/18/2017									6. Delivery/Completion (If applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/26/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	10/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-137 Procurement of Termite Control Treatment and Maintenance with one year quarterly inspection and treatment for COA's Office & Bodega and for Supply Section for the use in COA's Office	Financial Division	Small Value Procurement	1. Pre-Proc Conference	N/A		40,700.00			37,000.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/05/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	09/11/2017									5. Post Qual		
			6. Bid Evaluation	09/12/2017									6. Delivery/Completion (If applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	09/18/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	09/27/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-08-137A Supply and delivery of Medicine Kit/Medicines for use in the office of Equipment Management Division, Cebu II Area Equipment Section, Liloan, Santander, Cebu	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference	N/A		12,690.00			12,455.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	09/26/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	10/03/2017									5. Post Qual		
			6. Bid Evaluation	10/04/2017									6. Delivery/Completion (If applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	10/18/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	10/30/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-08-137B Supply and delivery of Ballpen Retractable (black & blue), Battery AA rechargeable, Clip Paper Vinyl Coated and other items for use in the office of Equipment Management Division, Cebu II Area Equipment Section, Liloan, Santander, Cebu	Equipment Management Diivision	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/12/2017 N/A N/A 10/19/2017 10/23/2017 N/A 11/20/2017 N/A 12/29/2017 - -		23,316.50			22,710.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-08-138 Supply and delivery of AM/PM Snacks and Lunch for 2 days for use in the On-The-Job Training on Special Bridge Repair of JICA TCP III (Mandaue-Mactan Bridge) on September 6-7, 2017 at the DPWH R.O. VII Training Hall	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/25/2017 N/A N/A 4/9/2017 4/9/2017 N/A 4/9/2017 N/A 5/9/2017 - -		130,000.00			120,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-08-139 Supply and delivery of T-shirt with Collar, good quality with print for use in the On-The-Job Training on Special Bridge Repair of JICA TCP III (Mandaue-Mactan Bridge) on September 6-7, 2017 at the DPWH R.O. VII Training Hall	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 08/26/2017 N/A N/A 09/04/2017 09/04/2017 N/A 09/05/2017 N/A 09/05/2017 - -		55,000.00			52,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-08-139A Freight and Handling of Hydraulic Excavator, Wheel Mounted DX140W, Doosan Brand DPWH No. F17-123 allocated for DPWH Region VII, South Road Properties, Cebu City	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/12/2017 N/A N/A 09/19/2017 09/20/2017 N/A 2/10/2017 N/A 10/18/2017 - -		185,252.50			184,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-08-140 Supply and Installation of Sliding Door with fix glass using 1 ¾" x 4" Tubular Bar Aluminum Frame with ¼ thk. Reflective glass and Supply and Installation of Frosted Tint for use at DPWH Regional Office No. VII Building, SRP, Cebu City	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/06/2017 N/A N/A 09/13/2017 09/20/2017 N/A 09/28/2017 N/A 10/13/2017 - -		106,830.00			96,480.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-08-141 Supply and Installation of 3/4"x4'x8' Marine Plywood Melanine BD, Cabinet Handle Flush Type and other items including labor for use in the Planning & Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/30/2017 N/A N/A 7/11/2017 11/13/2017 N/A 4/12/2017 N/A 12/29/2017 - -		197,085.00			195,114.45				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-08-146 Supply and delivery of Notebook (Spring), Ballpen ordinary and ID with Sling for the use of the conduct of 7th Batch Re-Echo/Training on DPWH GAD Toolkit for Regional and District Offices on September 19-21, 2017	Planning and Design Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/04/2017 N/A N/A 09/11/2017 09/11/2017 N/A 09/15/2017 N/A 09/18/2017 - -		2,876.00			2,560.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-08-147 Supply and delivery of Buffet Lunch with AM/PM Snack for the conduct of 7th Batch Re-Echo/Training on DPWH GAD Toolkit for Regional and District Offices on September 19-21, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/04/2017 N/A N/A 09/11/2017 09/11/2017 N/A 09/13/2017 N/A 09/18/2017 - -		55,500.00			54,750.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-08-148 Supply and delivery of T-shirt (without collar) and Eco Bag with print for the use of the conduct of 7th Batch Re-Echo/Training on DPWH GAD Toolkit for Regional and District Offices on September 19-21, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 4/9/2017 N/A N/A 11/9/2017 11/9/2017 N/A 09/13/2017 N/A 09/18/2017 - -		20,000.00			19,925.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-155 Supply and delivery of Quick Drying Enamel Moly Orange, Flat Latex Orange, Paint Brush 2 inches and other items for use in the Repair of Cebu 1 Area Equipment	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/12/2017 N/A N/A 10/19/2017 10/23/2017 N/A 11/08/2017 N/A 11/17/2017 - -		52,080.00			51,372.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-156 Supply and delivery of Survival Whistle, Flashlight, First Aid Kit and other items for use in the conduct of 2017 Eco-Friendly Regional Offices Orientation and Office Appraisal on October 12, 2017 and Gender Sensitivity Seminar for Regional and District Offices on October 24-26, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/12/2017 N/A N/A 09/19/2017 09/20/2017 N/A 09/29/2017 N/A 10/12/2017 - -		32,214.25			31,145.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-157 Supply and delivery of Eco Bag, Tshirt with print and other items for use in the conduct of 2017 Eco-Friendly Regional Offices Orientation and Office Appraisal on October 12, 2017 and Gender Sensitivity Seminar for Regional and District Offices on October 24-26, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/12/2017 N/A N/A 09/19/2017 09/22/2017 N/A 10/05/2017 N/A 10/11/2017 - -		34,000.00			31,875.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-09-158 Supply and delivery of Lunch with AM and PM Snacks for the conduct of 2017 Eco-Friendly Regional Offices Orientation and Office Appraisal on October 12, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/12/2017 N/A N/A 09/19/2017 09/20/2017 N/A 09/29/2017 N/A 10/12/2017 - -		18,500.00			17,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-159 Ornamental Plants for the conduct of 2017 Eco-Friendly Regional Offices Orientation and Office Appraisal on October 12, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/20/2017 N/A N/A 09/27/2017 09/29/2017 N/A 10/09/2017 N/A 10/11/2017 - -		10,000.00			9,600.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-161 Supply and delivery of AM/PM Snacks with Buffet Lunch for the conduct of Gender Sensitivity Seminar for Regional and District Offices on October 24-26, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/12/2017 N/A N/A 09/19/2017 09/20/2017 N/A 10/02/2017 N/A 10/18/2017 - -		55,500.00			52,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-166 Supply and delivery of Ballpen ordinary (black & blue), Clipboard A4 size and OTG Flash Drive USB 3.0 (32 GB) for the use of the conduct of Axle Load Survey and NRTSP Activities in Planning and Design Division	Planning and Design Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/04/2017 N/A N/A 10/11/2017 10/13/2017 N/A 3/11/2017 N/A 11/17/2017 - -		18,176.00			17,840.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

<table>
<tr><th rowspan="2">Procurement Program/Project</th><th rowspan="2">PMO/End-User</th><th rowspan="2">Mode of Procurement</th><th rowspan="2" colspan="2">Actual Procurement Activity</th><th rowspan="2">Source of Funds</th><th colspan="3">ABC (PhP)</th><th colspan="3">Contract Cost (PhP)</th><th rowspan="2">List of Invited Observers</th><th rowspan="2" colspan="2">Date of Receipt of Invitation</th><th rowspan="2">Remarks (Explaining changes from the APP)</th></tr>
<tr><th>Total</th><th>MOOE</th><th>CO</th><th>Total</th><th>MOOE</th><th>CO</th></tr>
<tr><td>P.R. # 2017-09-168
Supply and delivery of Kyocera-Mita MC-6705 and Kyocera-Mita WT-860/Waste Toner Bottle for the repair of Kyocera Taskalfa 450li with S/N: LJS 4100027 assigned at Procurement Office</td><td>Procurement Office</td><td>Direct Contracting</td><td>1. Pre-Proc Conference
2. Ads/Post of IAEB
3. Pre-bid Conference
4. Eligibility Check
5. Sub/Open of Bids
6. Bid Evaluation
7. Post Qual
8. Notice of Award
9. Contract Signing
10. Purchase Order
11. Delivery/Completion
12. Acceptance/Turnover</td><td>N/A
10/02/2017
N/A
N/A
N/A
N/A
N/A
11/06/2017
N/A
11/22/2017
-
-</td><td></td><td>7,347.00</td><td></td><td></td><td>7,347.00</td><td></td><td></td><td></td><td>1. Pre-bid Conference
2. Eligibility Check
3. Sub/Open of Bids
4. Bid Evaluation
5. Post Qual
6. Delivery/Completion
(if applicable)</td><td></td><td></td></tr>
<tr><td>P.R. # 2017-09-169
Supply and delivery of Desktop Computer (New Model), Windows 10 Pro and other items for use of Regional Director's Office</td><td>Administrative Division</td><td>Small Value Procurement</td><td>1. Pre-Proc Conference
2. Ads/Post of IAEB
3. Pre-bid Conference
4. Eligibility Check
5. Sub/Open of Bids
6. Bid Evaluation
7. Post Qual
8. Notice of Award
9. Contract Signing
10. Purchase Order
11. Delivery/Completion
12. Acceptance/Turnover</td><td>N/A
09/26/2017
N/A
N/A
3/10/2017
5/10/2017
N/A
10/20/2017
N/A
11/03/2017
-
-</td><td></td><td>194,600.00</td><td></td><td></td><td>185,900.00</td><td></td><td></td><td></td><td>1. Pre-bid Conference
2. Eligibility Check
3. Sub/Open of Bids
4. Bid Evaluation
5. Post Qual
6. Delivery/Completion
(if applicable)</td><td></td><td></td></tr>
<tr><td>P.R. # 2017-09-170
Supply and delivery of Repair & Maintenance of Service Vehicle Mitsubishi Strada SKZ-979 for the use in Finance Division service vehicle</td><td>Finance Division</td><td>Direct Contracting</td><td>1. Pre-Proc Conference
2. Ads/Post of IAEB
3. Pre-bid Conference
4. Eligibility Check
5. Sub/Open of Bids
6. Bid Evaluation
7. Post Qual
8. Notice of Award
9. Contract Signing
10. Purchase Order
11. Delivery/Completion
12. Acceptance/Turnover</td><td>N/A
N/A
N/A
N/A
N/A
N/A
N/A
11/13/2017
N/A
11/15/2017
-
-</td><td></td><td>15,396.21</td><td></td><td></td><td>15,396.21</td><td></td><td></td><td></td><td>1. Pre-bid Conference
2. Eligibility Check
3. Sub/Open of Bids
4. Bid Evaluation
5. Post Qual
6. Delivery/Completion
(if applicable)</td><td></td><td></td></tr>
<tr><td>P.R. # 2017-09-171
Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the conduct of S/W on Building Design with Computer Application on November 6-10, 2017</td><td>Administrative Division</td><td>Small Value Procurement</td><td>1. Pre-Proc Conference
2. Ads/Post of IAEB
3. Pre-bid Conference
4. Eligibility Check
5. Sub/Open of Bids
6. Bid Evaluation
7. Post Qual
8. Notice of Award
9. Contract Signing
10. Purchase Order
11. Delivery/Completion
12. Acceptance/Turnover</td><td>N/A
09/26/2017
N/A
N/A
10/03/2017
10/05/2017
N/A
10/18/2017
N/A
10/30/2017
-
-</td><td></td><td>99,000.00</td><td></td><td></td><td>96,250.00</td><td></td><td></td><td></td><td>1. Pre-bid Conference
2. Eligibility Check
3. Sub/Open of Bids
4. Bid Evaluation
5. Post Qual
6. Delivery/Completion
(if applicable)</td><td></td><td></td></tr>
</table>

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-09-174 Supply and delivery of 4 Person Workstation, Metal Mobile Cabinet and other items for use in the Office Operation of Cebu 1 Area Equipment Section, V. Sotto St., Cebu City	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference	N/A		225,089.00			222,780.00						
			2. Ads/Post of IAEB	09/26/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	10/03/2017									4. Bid Evaluation		
			6. Bid Evaluation	10/05/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	10/20/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	8/11/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-09-177 Supply and delivery of AM/PM Snacks and Buffet Lunch for use the conduct of Training on Regular Payroll System (RPS) on October 9-13, 2017	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A		90,000.00			87,500.00						
			2. Ads/Post of IAEB	09/22/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	09/27/2017									4. Bid Evaluation		
			6. Bid Evaluation	09/29/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	10/03/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	10/05/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-09-178 Supply and delivery of Ordinary Envelope, Ballpen Ordinary, ID Case with Sling and other items for Maintenance Enhancement Training (MET) Program (1st Batch) on October 18-20, 2017 and (2nd Batch) on October 23-25, 2017 at DPWH, Regional Office VII	Maintenance Division	Shopping	1. Pre-Proc Conference	N/A		21,610.00			21,089.00						
			2. Ads/Post of IAEB	10/04/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	10/11/2017									4. Bid Evaluation		
			6. Bid Evaluation	10/13/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	10/13/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	10/13/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-09-183 Stamps with Different Denominations	Administrative Division	Agency-to-Agency	1. Pre-Proc Conference	N/A		13,900.00			13,900.00						
			2. Ads/Post of IAEB	N/A									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	N/A									4. Bid Evaluation		
			6. Bid Evaluation	N/A									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	N/A									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	10/30/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-09-184 Freight and Handling (from Taguig, Metro Manila to DPWH Region VII, SRP, Cebu City) of Vibratory Roller, Double Drum, Ammann, ARX 16 allocated for DPWH Region VII, South Road Properties, Cebu City	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/04/2017 N/A N/A 10/11/2017 10/13/2017 N/A 6/11/2017 N/A 11/16/2017 - -		60,000.00			50,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-187 Supply and delivery of Neck Cover Sun Fishing Hat Outdoor UV Protection Cap, Laser distance Measurer (GLM 150) and other items for the use of Bridge Management System (BMS)	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/12/2017 N/A N/A 10/19/2017 10/23/2017 N/A 11/08/2017 N/A 11/22/2017 - -		131,500.00			127,220.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-190 Supply and delivery of T-shirt with collar, good quality with print for use in the Dry-Run for the Field Training on Special Bridge, Bridge Engineering Inspection using NDT and Load Rating and CWG meeting under JICA-TCP III Project on October 5-6, 2017 at the DPWH R.O. VII Conference Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/29/2017 N/A N/A 10/02/2017 10/02/2017 N/A 10/03/2017 N/A 10/04/2017 - -		32,500.00			31,750.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-191 Supply and delivery of Lunch, Dinner with AM/PM Snacks for use in the Dry-Run for the Field Training on Special Bridge, Bridge Engineering Inspection using NDT and Load Rating and CWG meeting under JICA-TCP III Project on October 5-6, 2017 at the DPWH R.O. VII Conference Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 09/28/2017 N/A N/A 2/10/2017 2/10/2017 N/A 10/03/2017 N/A 10/04/2017 - -		45,500.00			44,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-09-192 Supply and delivery of Lunch with AM and PM Snack for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop on November 20-24, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/23/2017 N/A N/A 10/30/2017 10/30/2017 N/A 11/13/2017 N/A 11/15/2017 - -		111,000.00			105,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-193 Supply and delivery of Polo Shirt for use in the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop on November 20-24, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/23/2017 N/A N/A 10/30/2017 11/03/2017 N/A 11/13/2017 N/A 11/17/2017 - -		45,000.00			44,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-194 Supply and delivery of Training Kit Bag (Sling), Notebook (Spring) and other items for use in the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign and Training Workshop on November 20-24, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/23/2017 N/A N/A 10/30/2017 6/11/2017 N/A 11/13/2017 N/A 11/17/2017 - -		131,775.00			126,475.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-09-195 Supply and delivery of AM/PM Snacks and Buffet Lunch for One on One Staff Conference on October 10, 2017	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 2/10/2017 N/A N/A 9/10/2017 9/10/2017 N/A 10/09/2017 N/A 10/09/2017 - -		29,600.00			28,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-10-198 Supply and delivery of Chain Block, Computerized Digital Analyzer and other items for use of Shop Tools and Equipment repair	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference	N/A		709,288.10			682,225.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	11/03/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	11/10/2017									5. Post Qual		
			6. Bid Evaluation	11/13/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	11/23/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	8/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-10-200 Supply and delivery of Cylindrical Stainless Water Tank, Angle Bar @ 3x3x10mm and other items for use in the maintenance of DPWH RO VII Building, South Road Properties, Cebu City	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A		387,722.72			371,817.86				1. Pre-bid Conference		
			2. Ads/Post of IAEB	10/30/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	11/08/2017									5. Post Qual		
			6. Bid Evaluation	11/13/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	11/23/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	8/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-10-202 Supply and delivery of Office Chair with Arm Rest (Mesh), 4 Person Workstation and other items for use in Minglanilla Weighbridge Station and in the office of Equipment Management Division, Cebu II Area Equipment Section, Liloan, Santander, Cebu	Maintenance Division/Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference	N/A		233,410.00			231,845.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	10/23/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	10/30/2017									5. Post Qual		
			6. Bid Evaluation	11/06/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	11/08/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	4/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-10-206 Supply and delivery of Desktop Computer, Laptop Computer and other items for use in the Procurement Office, Regional Director's Office and in the office operation of Cebu I Area Equipment Section, Equipment Management Division located at V. Sotto St., Cebu City	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A		800,041.00			713,565.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	9/11/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	11/16/2017									5. Post Qual		
			6. Bid Evaluation	11/22/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	4/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-10-207 Supply and delivery of Aircon 3TR General Cleaning, Magnetic Contactor and Labor for use in the repair of aircondition unit in Procurement Office	Procurement Office	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/23/2017 N/A N/A 10/30/2017 11/06/2017 N/A 11/16/2017 N/A 4/12/2017 - -		7,800.00			4,850.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-210 Supply and delivery Document Scanner for use in Globodox in the Office of the Regional Director, Assistant Regional Director, Information and Communication Technology Staff (ICTS) and Equipment Management Division	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/30/2017 N/A N/A 11/08/2017 11/09/2017 N/A 11/20/2017 N/A 11/27/2017 - -		796,000.00			780,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-211 Supply and delivery of Lunch, Dinner & AM/PM Snacks for use in the Dry-Run for the Field Training on Special Bridge, Bridge Engineering Inspection using NDT and Load Rating under JICA-TCP III Project on October 25-26, 2017 at the DPWH DEO (Cebu 3rd) Toledo, Cebu	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/18/2017 N/A N/A 10/23/2017 10/23/2017 N/A 10/23/2017 N/A 10/24/2017 - -		39,000.00			30,600.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-212 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the S/W on Accounting and Auditing Rules – November 6-10, 2017 Batch I	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/23/2017 N/A N/A 10/30/2017 10/30/2017 N/A 10/30/2017 N/A 11/03/2017 - -		72,000.00			70,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-10-213 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the S/W on Accounting and Auditing Rules – November 13-17, 2017 Batch II	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/23/2017 N/A N/A 10/30/2017 11/08/2017 N/A 11/08/2017 N/A 10/11/2017 - -		72,000.00			70,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-10-215 Supply and delivery of Buffet Lunch with AM and PM Snacks including Venue and Van Rental for Field Inspection (Good for 3 Days) for use in the Post Disaster Needs Assessment (PDNA) Training on November 22-24, 2017 in Tagbilaran City, Bohol	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/30/2017 N/A N/A 11/08/2017 11/09/2017 N/A 11/13/2017 N/A 11/17/2017 - -		189,000.00			182,250.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-10-216 Supply and delivery of Buffet Lunch with AM and PM Snacks including Venue (Good for 2 Days) for use in the Re-Orientation/ Workshop on Disaster Risk Reduction and Management (DRRM) on November 20-21, 2017 in Tagbilaran City, Bohol	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/30/2017 N/A N/A 11/08/2017 11/09/2017 N/A 11/13/2017 N/A 11/17/2017 - -		66,000.00			64,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-10-217 Supply and delivery of Polo-Shirt with DPWH Logo in Front (Embroidered) and print at the back for use in the Re-Orientation/ Workshop on Disaster Risk Reduction and Management (DRRM) on November 20-21, 2017 and Post Disaster Needs Assessment (PDNA) Training on November 22-24, 2017 in Tagbilaran City, Bohol	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/25/2017 N/A N/A 11/03/2017 11/08/2017 N/A 11/13/2017 N/A 11/16/2017 - -		69,000.00			67,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-10-218 Supply and delivery of Ordinary Envelope, Ballpen Ordinary and other items for use in the Re-Orientation/ Workshop on Disaster Risk Reduction and Management (DRRM) on November 20-21, 2017 and Post Disaster Needs Assessment (PDNA) Training on November 22-24, 2017 in Tagbilaran City, Bohol	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/03/2017 N/A N/A 11/10/2017 11/14/2017 N/A 11/16/2017 N/A 11/17/2017 - -		28,495.00			27,370.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-219 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 2 Days) for use in the Workshop on the Preparation of 2018 Annual Maintenance Work Program (AMWP) on November 7-8, 2017 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 10/25/2017 N/A N/A 11/03/2017 11/03/2017 N/A 11/03/2017 N/A 6/11/2017 - -		28,800.00			28,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-221 Supply and delivery of (3 in 1) Heavy Duty Digital Copier for use of Assistant Regional Director's Office and Regional Director's Office	Office of the Assistant Regional Director	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/03/2017 N/A N/A 11/10/2017 11/13/2017 N/A 11/23/2017 N/A 8/12/2017 - -		712,800.00			648,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-225 Supply and delivery of Sling Bag, Ballpoint Pen (Branded) and other items for use in the conduct of 2017 Multi-Year Programming & Scheduling (MYPS) Training, Enhancement and Development Seminar on November 21-23, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/09/2017 N/A N/A 11/16/2017 11/16/2017 N/A 11/17/2017 N/A 11/20/2017 - -		181,114.00			178,690.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-10-226 Supply and delivery of Hooded Jacket, Poloshirt with DPWH & MYPS Logo-Embroidered and other items for use in the conduct of 2017 Multi-Year Programming & Scheduling (MYPS) Training, Enhancement and Development Seminar on November 21-23, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/15/2017 N/A N/A 11/21/2017 11/21/2017 N/A 11/21/2017 N/A 11/21/2017 - -		207,200.00			201,900.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-227 Supply and delivery of #T6641 (Black), #T6642 (Cyan) and other items for use in the conduct of 2017 Multi-Year Programming & Scheduling (MYPS) Training, Enhancement and Development Seminar on November 21-23, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/15/2017 N/A N/A 11/21/2017 11/24/2017 N/A 7/12/2017 N/A 12/27/2017 - -		111,790.00			46,770.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-228 Supply and delivery of Lunch with AM and PM Snacks for the conduct of 2017 MYPS Training, Enhancement & Development Seminar for 3 days on November 21-23, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/03/2017 N/A N/A 11/10/2017 11/13/2017 N/A 11/14/2017 N/A 11/17/2017 - -		148,400.00			129,850.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-233 Supply and delivery of AM/PM Snacks and Buffet Lunch for the Training on Project Procurement Management Plan Application (PPMPA) on December 14-15, 2017	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/03/2017 N/A N/A 11/10/2017 11/13/2017 N/A 11/23/2017 N/A 8/12/2017 - -		25,200.00			24,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-10-234 Supply and delivery of Dry Fit Longsleeve Shirt, good quality and printed (with embroidered DPWH and JICA Logo) for use in the 10 days On-The-Job Training on Special Bridge Condition Inspection, Bridge Engineering Inspection using NDT and Load Rating on November 8-17, 2017	JICA-TCP III	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	10/30/2017		52,500.00			29,850.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	11/07/2017									4. Bid Evaluation		
			6. Bid Evaluation	11/07/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	7/11/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	7/11/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-10-235 Supply and delivery of On-The-Job Training inclusive of Breakfast, Lunch, Dinner AM/PM Snacks, Flowing Coffee, Use of Projector and Sound System for use in the 10 days On-The-Job Training on Special Bridge Condition Inspection, Bridge Engineering Inspection using NDT and Load Rating on November 8-17, 2017	JICA-TCP III	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	10/30/2017		650,000.00			625,000.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	11/07/2017									4. Bid Evaluation		
			6. Bid Evaluation	11/07/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	7/11/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	7/11/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-10-235A Supply and delivery of Brand New Colored Multifunction Machine with Electronic Stapler and Brand New Paper Shredder for use in the Procurement Office	Procurement Office	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	11/27/2017		411,450.00			410,980.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/04/2017									4. Bid Evaluation		
			6. Bid Evaluation	12/07/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/13/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-236 Supply and delivery of Kyocera Mita-FK-460E, Kyocera Mita-Spring Regist SW and other items for the repair/ maintenance of Kyocera Digital Copier with S/N: QVH2Y04577 assigned at SPMS	Administrative Division	Direct Contracting	1. Pre-Proc Conference	N/A											
			2. Ads/Post of IAEB	N/A		13,753.00			13,753.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	N/A									4. Bid Evaluation		
			6. Bid Evaluation	N/A									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	11/20/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	12/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-240 Supply and delivery of Reflectorized Vest, Hardhat (white) and other items for the use of Environmental, Social and Safeguard Section	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/27/2017 N/A 11/12/2017 N/A 12/27/2017 - -		127,150.00			124,090.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-11-242 Supply and delivery of Alpha Geena Cloth, dark blue for the use of the conduct of ERASTO film showing on December 5, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/15/2017 N/A N/A 11/22/2017 11/24/2017 N/A 1/12/2017 N/A 4/12/2017 - -		10,000.00			9,970.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-11-243 Supply and delivery of Tshirt with print, without collar for the use of the conduct of of the celebration for End-VAW Against Women and their Children on November 25 – December 12, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/15/2017 N/A N/A 11/22/2017 11/22/2017 N/A 11/23/2017 N/A 11/24/2017 - -		17,500.00			16,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-11-244 Supply and delivery of Pack Lunch for use in the conduct of the celebration for End-VAW Against Women and their Children on November 25 – December 12, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/15/2017 N/A N/A 11/22/2017 11/22/2017 N/A 11/23/2017 N/A 11/24/2017 - -		7,700.00			7,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-11-248 Supply and delivery of Poloshirt with DPWH Logo & RBIA Logo-Embroidered and Sombriolet Sun Hat for use in the Road and Bridge Information Application (RBIA) and Basic Vehicle Operations Cost & Road User Cost (BVOC-RUC) for FY 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/27/2017 N/A 6/12/2017 N/A 7/12/2017 - -		27,240.00			26,820.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-251 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the Training on the use of Civil Works Registry (CWR) for District and Regional Offices on January 29, 2018	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/24/2017 N/A 11/12/2017 N/A 12/29/2017 - -		19,800.00			19,250.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-252 Supply and delivery of Ballpen, ID with Sling and other items for use in the conduct of Training on the use of Civil Works Registry (CWR) for District and Regional Offices on January 29, 2018 and S/W on the DPWH Procurement Manual on January 30-February 9, 2018	Administrative Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/27/2017 N/A 11/12/2017 N/A 12/29/2017 - -		14,095.00			13,733.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-253 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the S/W on the DPWH Procurement Manual based on the 2016 Revised IRR of RA 9184 on January 30-February 9, 2018	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/24/2017 N/A 11/12/2017 N/A 12/29/2017 - -		178,200.00			173,250.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
			1. Pre-Proc Conference	N/A											
P.R. # 2017-11-254 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the Training on Equipment Operation and Maintenance on December 12-15, 2017	Administrative Division	Small Value Procurement	2. Ads/Post of IAEB	11/16/2017		86,400.00			84,000.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2017									4. Bid Evaluation		
			6. Bid Evaluation	11/24/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	4/12/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	11/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			1. Pre-Proc Conference	N/A											
P.R. # 2017-11-255 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the Seminar on Maintenance Procedure for Flood Control and Drainage Structures on February 22-23, 2018	Administrative Division	Small Value Procurement	2. Ads/Post of IAEB	11/16/2017		39,600.00			38,500.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2017									4. Bid Evaluation		
			6. Bid Evaluation	11/24/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	11/12/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			1. Pre-Proc Conference	N/A											
P.R. # 2017-11-256 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the Training on Bridge Management System on March 19-23, 2018	Administrative Division	Small Value Procurement	2. Ads/Post of IAEB	11/16/2017		84,600.00			82,250.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2017									4. Bid Evaluation		
			6. Bid Evaluation	11/24/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	11/12/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			1. Pre-Proc Conference	N/A											
P.R. # 2017-11-257 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the S/W on Road and Bridge Application (RBIA) Theories and Procedure, Visual Road Condition (RoCond) Assessment on March 13-15, 2018	Administrative Division	Small Value Procurement	2. Ads/Post of IAEB	11/16/2017		59,400.00			57,750.00				1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2017									4. Bid Evaluation		
			6. Bid Evaluation	11/24/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	11/12/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-11-257-A Supply and delivery of Toner for HP printer OPT-78A (black), Toner for HP printer OPT-83A (black) and other items for the Consolidated Consumables for the 4th Quarter of CY 2017 for Need Ink Sales and Services	Administrative Division	Direct Contracting	1. Pre-Proc Conference	N/A		50,860.00			50,860.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	N/A									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	N/A									5. Post Qual		
			6. Bid Evaluation	N/A									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	4/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	12/19/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-258 Supply and delivery of Ink DX2430 Gestetner Copier/Printer, Master for DX2430 Gestetner and other items for the Consolidated Consumables for the 4th Quarter of CY 2017 for Philippine Duplicators	Administrative Division	Direct Contracting	1. Pre-Proc Conference	N/A		1,035,164.40			1,035,164.40				1. Pre-bid Conference		
			2. Ads/Post of IAEB	N/A									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	N/A									5. Post Qual		
			6. Bid Evaluation	N/A									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	4/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	12/19/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-261 Supply and delivery of T-shirt with Collar, Good Quality, with embroidered JICA and DPWH Logo for use in the Discussion/ Operation of Database Systems on December 4-6, 2017 at the Training Hall of R.O. VII	JICA-TCP III	Small Value Procurement	1. Pre-Proc Conference	N/A		25,000.00			22,500.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	11/16/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	11/23/2017									5. Post Qual		
			6. Bid Evaluation	11/27/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	1/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	1/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-262 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the Discussion/ Operation of Database Systems on December 4-6, 2017 at the Training Hall of R.O. VII	JICA-TCP III	Small Value Procurement	1. Pre-Proc Conference	N/A		47,250.00			36,750.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	11/16/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	11/23/2017									5. Post Qual		
			6. Bid Evaluation	11/24/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	1/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	1/12/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-263 Supply and delivery of Green Powder Coated Tubular Framing and its Complete Accessories for Sliding Window for use to convert the Existing Fixed Glass into sliding window at the office of the Assistant Regional Director	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 114/27 N/A 12/11/2017 N/A 12/29/2017 - -		15,000.00			14,850.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-266 Supply and delivery of Pen (Sign) 0.5mm needle (Black), #T6641 (Black) and other items for use in the conduct of 2017 Pavement Management System (PMS) Instructional Meeting on December 15, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/27/2017 N/A 11/12/2017 N/A 12/14/2017 - -		159,470.00			157,014.40				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-268 Supply and delivery of Poloshirt with DPWH-PMS Logo, Hoodie Jacket with DPWH-PMS Logo and other items for use in the conduct of 2017 Pavement Management System (PMS) Instructional Meeting on December 15, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/27/2017 N/A 6/12/2017 N/A 12/14/2017 - -		48,400.00			47,600.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-269 Supply and delivery of Lunch with AM and PM Snack for use in the conduct of 2017 Pavement Management System (PMS) Instructional Meeting on December 15, 2017	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/24/2017 N/A 4/12/2017 N/A 11/12/2017 - -		24,000.00			21,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-11-272 Supply and delivery of Battery "AA" rechargeable branded, Battery "AAA" rechargeable branded and other items for the use in COA's Office and Finance Division	Finance Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/27/2017 N/A N/A 12/04/2017 12/07/2017 N/A 12/18/2017 N/A 12/29/2017 - -		140,940.00			136,178.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-275 Supply and delivery of Traffic Software with three (3) years maintenance for use in the Traffic Engineering & Management in Planning and Design Division	Planning and Design Division	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A N/A N/A N/A N/A N/A N/A 8/12/2017 N/A - -		860,720.00			860,720.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-276 Supply and delivery of Bottle Base Color (FM3-8144-000) for Canon IRC2225 Printer, Bottle Base BK (FM3-8144-000) for Canon IRC2225 Printer and other items for the Consolidated Consumables for the 4th Quarter of CY 2017 for Canon Marketing	Administrative Division	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A N/A N/A N/A N/A N/A N/A 4/12/2017 N/A 12/19/2017 - -		37,032.40			37,032.40				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-277 Supply and delivery of Laser Scanning Unit for Kyocera FS-9530DN printer, Toner for Kyocera TaskAlfa 180 and other items for the Consolidated Consumables/Printer Accessories for the 4th Quarter of CY 2017 for Philcopy Corp	Administrative Division	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A N/A N/A N/A N/A N/A N/A 4/12/2017 N/A 12/19/2017 - -		311,288.00			311,288.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-11-283 Supply and delivery of Water Resistant Hiking Shoes, Waterproof Jacket with DPWH Logo and Polo Jack Shirt with RSM DPWH 7 Logo for use in the Road Slope Management (RSM) Instrument/Devices necessary to ensure more accurate	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/27/2017 N/A N/A 12/04/2017 12/07/2017 N/A 11/12/2017 N/A 12/29/2017 - -		63,000.00			62,150.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-289 Supply and delivery of Fuel Filter Element (10), Bearing, flywheel drive pinion and other items including labor for Mitsubishi Strada Plate No. UFQ-704 for use in the repair/preventive maintenance of Legal Staff service vehicle, DPWH Region VII, SRP, Cebu City	Legal Staff	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A N/A N/A N/A N/A N/A N/A 12/18/2017 N/A 12/29/2017 - -		28,889.84			28,889.84				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-292 Supply and delivery of Kyocera-Mita FK-460E, Kyocera-Mita Spring Regist SW and other items for the use of JICA-TCP III	JICA-TCP III	Direct Contracting	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A N/A N/A N/A N/A N/A N/A 4/12/2017 N/A 12/19/2017 - -		13,753.00			13,753.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-308 Supply and delivery of Storage Battery 12V., 21 plates, Storage Battery 12V., 7 plates and other items for use in the repair/preventive maintenance of Bridge Inspection Vehicle assign at DPWH, Region VII, Planning and Design Division, South Road Properties, Cebu City	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A		302,500.00			230,300.00						
			2. Ads/Post of IAEB	12/815									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/22/2018									4. Bid Evaluation		
			6. Bid Evaluation	12/22/2018									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/27/2018									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	12/29/2017											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Total Alloted Budget of Procurement Activities	**48,016,137.47**
Total Contract Price of Procurement Activities Conducted	**44,018,316.67**
Total Savings (Total Alloted Budget-Total Contract Price	**3,997,820.80**

Prepared and Submitted by:

ROSEMARY T. GEPTE
Procurement Head

Recommending Approval:

VICENTE R. VALLE, JR.
BAC Chairman

Approved:

ADOR G. CANLAS, CESO IV
Regional Director

Department of Public Works and Highways
PROCUREMENT MONITORING REPORT (GOODS)
As of July - December 2017
(ON-GOING)

Name of Agency: DPWH Regional Office VII

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
Contract ID # 2017-S-0003 (Rebid) P.R. # 2017-04-050 Supply and Delivery of four (4) units Wide Format Laser Plain Paper Engineering Plotter/ Printer, Copier with Color Scanner	Planning and Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/06/2017 11/13/2017 11/20/2017 12/04/2017 12/04/2017 12/05/2017 12/06-07/2017 12/11/2018 - - - -	GAA FY 2017	5,600,000.00			5,580,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/14/2017 11/14/2017 11/14/2017	Failed bidding.
Contract ID # 2017-S-0011 P.R. # 2017-10-203 Supply, Delivery and Installation of Various Materials Testing Laboratory Equipment at DPWH, Regional Office VII, SRP, Cebu City	Quality Assurance and Hydrology Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/13/2017 10/20/2017 3/11/2017 11/15/2017 11/15/2017 11/22/2017 11/23/2017-12/04/2017 12/18/2017 - - - -	GAA FY 2017	16,657,406.00			16,613,858.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	10/23/2017 10/23/2017 10/23/2017	
Contract ID # 2017-S-0012 P.R. # 2017-10-201 Supply and Delivery of Construction Materials for use of Construction Parking Lot Covered and Repair/ Improvement of Container Van @ DPWH Regional Office No. VII Building, SRP, Cebu City	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/2017 9/11/2017 11/17/2017 4/12/2017 4/12/2017 5/12/2017 12/06-07/2017 11/12/2017 - - - -	GAA FY 2017	3,851,772.10			3,659,297.64			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/13/2017 11/13/2017 11/13/2017	

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
Contract ID # 2017-S-0013 P.R. # 2017-10-233A Supply, Delivery and Installation of Materials Testing Laboratory Apparatus/ Equipment at QAH Division, DPWH, Regional Office VII, SRP, Cebu City	Quality Assurance and Hydrology Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/30/2017 09/11/2017 11/17/2017 11/29/2017 11/29/2017 05/12/2017 12/6-19/2017 12/21/2017 - - - -	GAA FY 2017	14,970,000.00			9,880,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/13/2017 11/13/2017 11/13/2017	
Contract ID # 2017-S-0014 P.R. # 2017-11-239 Supply, Delivery and Installation of GNSS GPS RTK Surveying Instrument for the Preliminary Detailed Engineering (PDE) Works of Planning and Design Division	Planning and Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	8/11/2017 11/17/2017 11/24/2017 6/12/2017 6/12/2017 7/12/2017 12/08-11/2017 12/18/2017 - - - -	GAA FY 2017	12,930,000.00			12,800,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/21/2017 11/21/2017 11/21/2017	
Contract ID # 2017-S-0015 P.R. # 2017-10-208 Supply, Delivery and Installation of Two (2) Brand New Generator Set, including Construction of GenSet Powerhouse for use of DPWH, Regional Office VII, SRP, Cebu City	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/16/2017 11/21/2017 12/04/2017 12/18/2017 12/18/2017 12/19/2017 12/20/2017 12/21/2018 - - - -	GAA FY 2017	17,516,800.00			13,180,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/27/2017 11/27/2017 11/27/2017	
Contract ID # 2017-S-0016 (Re-bid) P.R. # 2017-11-259 Supply and Delivery of Consolidated Office Consumables for the 4th Quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 07/12/2017 12/13/2017 12/26/2017 12/26/2017 12/26/2017 12/26/2017 12/27/2017 - - - -	GAA FY 2017	3,594,887.00			3,495,505.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/21/2017 11/21/2017 11/21/2017	

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
Contract ID # 2017-S-0017 P.R. # 2017-11-259 Supply and Delivery of one (1) unit Wide Format Colored Multi-Function Machine use of Preliminary Detailed Engineering (PDE) Works in Planning and Design Division	Planning and Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 11/17/2017 11/24/2017 6/12/2017 6/12/2017 7/12/2017 12/08-11/2017 12/18/2017 - - - -	GAA FY 2017	3,900,000.00			3,895,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/21/2017 11/21/2017 11/21/2017	
Contract ID # 2017-S-0018 P.R. # 2017-11-249 Supply and Delivery of Consolidated Common Office/Janitorial/Electrical Supplies for the 4th Quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/14/2017 11/17/2017 11/24/2017 6/12/2017 6/12/2017 7/12/2017 8/12/2017 12/18/2017 - - - -	GAA FY 2017	2,554,977.83			2,551,467.83			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/21/2017 11/21/2017 11/21/2017	
Contract ID # 2017-S-0019 P.R. # 2017-11-303 Supply and Delivery of Safety Gear, Hygiene, Personal Kit to be used by Inspectorate Team during Rapid Damage Assessment and Needs Analysis (RDNA)/Post Disaster Needs Assessment (PDNA) and Response Tools	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/16/2017 11/23/2017 12/04/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/19/2017 - - - -	GAA FY 2017	20,931,918.00			20,831,918.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/27/2017 11/27/2017 11/27/2017	
Contract ID # 2017-S-0020 P.R. # 2017-11-305 Freight and Handling of Bridging Materials (Compact-200), 10 sets of 8 bays from DPWH-RO VII Compound to Mindanao Depot, Tagoloan City and Luzon Depot, Morong Bataan	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/16/2017 11/23/2017 12/04/2017 12/18/2017 12/18/2017 12/19/2017 12/20/2017 12/21/2017 - - - -	GAA FY 2017	6,046,167.50			5,100,000.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/27/2017 11/27/2017 11/27/2017	

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
Contract ID # 2017-S-0021 P.R. # 2017-11-260 Supply and Delivery of Consolidated I.T. Equipment and Accessories for the 4th Quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference	11/28/2017	GAA FY 2017	4,977,215.80			4,942,471.00			1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference	8/12/2017	
			2. Ads/Post of IAEB	5/12/2017									2. Eligibility Check	8/12/2017	
			3. Pre-bid Conference	12/13/2017									3. Sub/Open of Bids	8/12/2017	
			4. Eligibility Check	12/26/2017									4. Bid Evaluation		
			5. Sub/Open of Bids	12/26/2017									5. Post Qual		
			6. Bid Evaluation	12/27/2017									6. Delivery/Completion		
			7. Post Qual	12/27-28/2017									(if applicable)		
			8. Notice of Award	12/29/2017											
			9. Contract Signing	-											
			10. Notice to Proceed	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-09-197 Supply and delivery Water Pump Assembly, Alternator Assembly and other items for use in repair/preventive maintenance of Shuttle Bus SAX-474 (H12-7), Mini Shuttle Bus SFX-255 (H12-29), Stake Truck SAY-684 (H2-182), Nissan Frontier Plate SGS-527 assigned at Equipment Management Division, DPWH Region VII, SRP, Cebu City	Equipment Management Diivision	Small Value Procurement	1. Pre-Proc Conference	N/A		905,690.00			875,175.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	11/20/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	12/04/2017									5. Post Qual		
			6. Bid Evaluation	12/07/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	12/13/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-10-223 Supply and delivery of Ammonium Acetate, Ammonium Chloride and other items for use in the QAHD Materials Testing Laboratory	Quality Assurance and Hydrology Division	Small Value Procurement	1. Pre-Proc Conference	N/A		579,623.31			527,684.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	12/13/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	12/22/2017									5. Post Qual		
			6. Bid Evaluation	12/22/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	12/27/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-10-224 Supply and delivery of Toner MPC2003sp (Black, Cyan, Magenta and Yellow) for the use of PDE works for FY 2017 in Planning and Design Division	Planning and Design Division	Direct Contracting	1. Pre-Proc Conference	N/A		171,545.00			171,545.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	N/A									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	N/A									5. Post Qual		
			6. Bid Evaluation	N/A									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	4/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-10-229 Supply and delivery of Spine Board with Spider Strap, BP Apparatus Set Colored Adult and other items for use of Safety Purposes @ DPWH R.O. VII, SRP, Cebu City	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/20/2017 N/A N/A 12/04/2017 12/05/2017 N/A 12/18/2017 N/A - - -		989,507.50			988,706.50				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-239A Supply and delivery of Deep Cycle Battery 12 Volts, 200 AH Gel Type for use in the Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 8/12/2017 N/A N/A 12/15/2017 12/18/2017 N/A 12/18/2017 N/A - - -		101,500.00			99,050.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-245 Supply and delivery of Cartridge Ink #704 (Black & Colored), #T6641 (Black) and other items for use in the Road and Bridge Information Application (RBIA) and Basic Vehicle Operations Cost & Road User Cost (BVOC-RUC) for FY 2017	Planning and Design Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/27/2017 N/A 11/12/2017 N/A - - -		86,520.00			54,600.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-247 Supply and delivery of A4 Bond Paper, Legal Size Bond Paper and other items for use in the Road and Bridge Information Application (RBIA) and Basic Vehicle Operations Cost & Road User Cost (BVOC-RUC) for FY 2017	Planning and Design Division	Shopping	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/16/2017 N/A N/A 11/23/2017 11/24/2017 N/A 11/12/2017 N/A - - -		44,325.00			43,146.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-250 Supply and delivery of Chair (Senior Office), Table (Foldable, White) and other items for furnitures and fixtures for the 3rd Quarter of CY 2017 of Construction Division; for use in the Legal Staff and in the office of the OIC Chief, Maintenance Division	Construction Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/05/2017 N/A N/A 12/12/2017 12/13/2017 N/A 12/15/2017 N/A - - -		886,592.00			876,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-264 Supply and delivery of Multifunctional Digital Colour Copier 3-in-1 (copy, scan & print) and Printer for use in the Legal Staff and in the Procurement Office	Legal Staff	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/05/2017 N/A N/A 12/12/2017 12/13/2017 N/A 12/15/2017 N/A - - -		328,900.00			327,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-274 Supply and delivery of Wall Mounted Split Type Era Series for use in the Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 8/12/2017 N/A N/A 12/15/2017 12/18/2017 N/A 12/21/2017 N/A - - -		61,300.00			59,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-282 Supply and delivery of Handheld GPS and Laser Range Meter for the use of PDE works for FY 2018 in Planning & Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 11/20/2017 N/A N/A 11/23/2017 11/27/2017 N/A 11/12/2017 N/A - -		144,595.00			142,300.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-283A Supply and delivery of Digital Inclinometer for use in the Road Slope Management (RSM) Instrument/Devices necessary to ensure more accurate data/information for project preparation	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A		13,000.00			12,800.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	11/27/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	4/12/2017									5. Post Qual		
			6. Bid Evaluation	7/12/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	12/18/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-286 Supply and delivery of Fusing Unit, Imaging Unit and Transfer Roller for use in the repair of Develop Photocopier Model ineo 164 in the Maintenance Division	Maintenance Division	Direct Contracting	1. Pre-Proc Conference	N/A		37,002.00			37,002.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	N/A									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	N/A									5. Post Qual		
			6. Bid Evaluation	N/A									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	11/12/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-287 Supply and delivery of Roller, Separation (FF6 1621-000000) and Fixing Film Assembly (FM2-3353-000000) for use in the repair of Canon Photocopier Model 2420L in the Maintenance Division	Maintenance Division	Direct Contracting	1. Pre-Proc Conference	N/A		9,589.45			9,589.45				1. Pre-bid Conference		
			2. Ads/Post of IAEB	N/A									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	N/A									5. Post Qual		
			6. Bid Evaluation	N/A									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	12/18/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-290 Supply and delivery of Granite Slab (0.40mx2.4m), Wood Grain Color w/ Glue and other items including installation cost for the use of PDE in Finance Division Pantry	Finance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		64,389.62			62,777.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	11/20/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	11/23/2017									5. Post Qual		
			6. Bid Evaluation	11/27/2017									6. Delivery/Completion		
			7. Post Qual	N/A									(if applicable)		
			8. Notice of Award	12/11/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-11-293 Supply and delivery of Deformed Bar 12mm dia., Deformed Bar 10mm dia. and other items for use in the Construction of Parking Cover located at V. Sotto, Cebu City	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A		78,334.99			76,778.50						
			2. Ads/Post of IAEB	11/20/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2017									4. Bid Evaluation		
			6. Bid Evaluation	11/27/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/11/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-306 Supply and delivery of Travel Motor (MBEB267C) for use in the repair/preventive maintenance of Amphibious Excavator, DPWH No. K4-14 assigned at DPWH, Region VII, Equipment Management Division, South Road Properties, Cebu City	Equipment Management Division	Direct Contracting	1. Pre-Proc Conference	N/A		350,526.65			350,526.65						
			2. Ads/Post of IAEB	N/A									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	N/A									4. Bid Evaluation		
			6. Bid Evaluation	N/A									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/18/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-309 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 4 Days) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		59,200.00			56,000.00						
			2. Ads/Post of IAEB	12/11/2018									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/20/2018									4. Bid Evaluation		
			6. Bid Evaluation	12/21/2018									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/27/2018									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-310 Supply and delivery of Polo-shirt with DPWH Logo in Front (Embroidered) and Earthquake and Landslide Search and Rescue Orientation Course Print at the back (Color Blue) for use in the conduct of Earthquake and Landslide and Rescue Orientation Course on March 20-22, 2018 at DPWH Regional Office VII Training	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		28,600.00			26,125.00						
			2. Ads/Post of IAEB	12/11/2018									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/20/2018									4. Bid Evaluation		
			6. Bid Evaluation	12/21/2018									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/27/2018									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-11-311 Supply and delivery of Ordinary Envelope, Ballpen (Ordinary) and other items for use in the conduct of Earthquake and Landslide and Rescue Orientation Course on March 20-22, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		17,795.00			17,172.50						
			2. Ads/Post of IAEB	12/11/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/20/2017									4. Bid Evaluation		
			6. Bid Evaluation	12/20/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/21/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-312 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 3 Days) for use in the conduct of Earthquake and Landslide and Rescue Orientation Course on March 20-22, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		61,050.00			57,750.00						
			2. Ads/Post of IAEB	12/11/2018									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/20/2018									4. Bid Evaluation		
			6. Bid Evaluation	12/21/2018									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/27/2018									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-313 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 4 Days) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 1st Batch on March 6-9, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		59,200.00			56,000.00						
			2. Ads/Post of IAEB	11/12/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/20/2017									4. Bid Evaluation		
			6. Bid Evaluation	12/21/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/27/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2017-11-314 Supply and delivery of Polo-shirt with DPWH Logo in Front (Embroidered) and Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 Print at the back (Blue Color) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A		20,800.00			19,800.00						
			2. Ads/Post of IAEB	12/11/2017									1. Pre-bid Conference		
			3. Pre-bid Conference	N/A									2. Eligibility Check		
			4. Eligibility Check	N/A									3. Sub/Open of Bids		
			5. Sub/Open of Bids	12/20/2017									4. Bid Evaluation		
			6. Bid Evaluation	12/21/2017									5. Post Qual		
			7. Post Qual	N/A									6. Delivery/Completion		
			8. Notice of Award	12/27/2017									(if applicable)		
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-315 Supply and delivery of Polo-shirt with DPWH Logo in Front (Embroidered) and Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 Print at the back (Blue Color) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/11/2018 N/A N/A 12/20/2018 12/21/2018 N/A 12/27/2018 N/A - - -		20,800.00			19,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-318A Supply and Installation of Glass Tinted Panel 43" x 25" (dark black), Glass Tinted Panel 37" x 25" (dark black) and other items for use in the office of the Assistant Division Chief, Construction Division	Construction Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/08/2017 N/A N/A 12/15/2017 12/18/2017 N/A 12/20/2017 N/A - - -		23,546.25			22,425.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-319 Supply and Installation of Combi Blinds with complete accessories, Jr. Executive Chair and other items for use in COA's Office; for All Chief and Section Chiefs in Administrative Division and for Legal Office use	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/15/2017 N/A N/A 12/22/2017 12/22/2017 N/A 12/27/2017 N/A - - -		239,700.00			231,108.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-320 Supply and Installation of LED Floodlight 100 watts, THNN # 5.5mm² Black and other items for use in the DPWH, R.O. VII perimeter fence	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13/2017 N/A N/A 12/22/2017 12/22/2017 N/A 12/27/2017 N/A - - -		209,238.00			207,560.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
P.R. # 2017-12-321 Supply and Installation of Cutting Machine 14", Power Hacksaw Blade 24 x 30 length and other items for use in the shop operation of Cebu 1 Area Equipment Section	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/15/2018 N/A N/A 12/22/2018 12/22/2018 N/A 12/27/2018 N/A - - -		90,792.00			89,390.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-12-322 Supply and delivery of Polo-shirt with NRTSP and DPWH Logo embroidered (color, navy blue), Polo-shirt with NRTSP and DPWH Logo embroidered (color, tricolor) and other items for use in the conduct of Axle Load Survey and NRTSP Activities in Planning & Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/08/2017 N/A N/A 12/15/2017 12/18/2017 N/A 12/20/2017 N/A - - -		428,005.00			426,015.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-322A Supply and delivery of Battery 12 V., 17 plates; Starter Motor w/ reduction gear and other items for use in the repair/preventive maintenance of Mitsubishi Canter, Plate No. SJC-547 assigned at DPWH, Region VII, Quality Assurance and Hydrology Division, South Road Properties, Cebu City	Quality Assurance and Hydrology Division	Small Value Procurement	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/15/2017 N/A N/A 12/22/2017 12/22/2017 N/A 12/27/2017 N/A - - -		100,995.00			100,190.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-323 Supply and delivery of Tubeless Tire 215/70 R16, Storage Battery 12V., 11 Plates and other items for use in the repair/preventive maintenance of service vehicles assigned at Administrative Division, Construction Division, Equipment Management Division (EMD), Maintenance Division and Quality	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference	N/A		440,865,000.00			439,081,000.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB	12/18/2017									2. Eligibility Check		
			3. Pre-bid Conference	N/A									3. Sub/Open of Bids		
			4. Eligibility Check	N/A									4. Bid Evaluation		
			5. Sub/Open of Bids	12/22/2017									5. Post Qual		
			6. Bid Evaluation	12/22/2017									6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	12/27/2017											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
Total Alloted Budget of On-Going Procurement Activities						560,608,806.00									

Prepared and Submitted by:

ROSEMARY T. GEPTE
Procurement Head

Recommending Approval:

VICENTE R. VALLE, JR.
BAC Chairman

Approved:

ADOR G. CANLAS, CESO IV
Regional Director