



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

09 MAR 2018

Executive Director Dennis S. Santiago
Government Procurement Policy Board- Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasay City 1106

Subject : Procurement Monitoring Report

Dear Executive Director Santiago:

Submitted is the Procurement Monitoring Report for Centrally Procured Goods and Services Project covering the period of July to December 2017 in compliance with Section 12.2, Rule V of the revised Implementing Rules and Regulation of R.A. 9184.

For your information and ready reference.

Very truly yours,

MARK A. VILLAR
Secretary

12.1.3 jvla/obl/mvsg

Department of Public Works and Highways
Office of the Secretary



WIN8XR01297

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (Central Office- Goods and Services) Procurement Monitoring Report as of DECEMBER 31, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MO OE	CO	Total	MO OE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																												
1	One (1) Year Contract for Meals and Snacks of Participants in the 2017 DPWH Integrated Training Calendar (Central Office) through Ordering Agreement (Rebidding)	HRAS (CDD)	Public Bidding													GOP	10,162,250.00			8,710,209.65			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	29-Jun-17	20-Jul-17	04-Aug-17	04-Aug-17	
			Proposed Revised/Actual	05-Jul-17	07-Jul-17	19-Jul-17 26-Jul-17	2-Aug-17 9-Aug-17	2-Aug-17 9-Aug-17	11-Aug-17 22-Aug-17	24-Aug-17	04-Sep-17	22-Sep-17	22-Sep-17															
2	Procurement of Customized Binders of Various Sizes for Use of Different Offices in the DPWH Central Office including UPMOs for CY 2017 (Delivery by Quarter)	HRAS (RMD)	Public Bidding													GOP	7,151,750.00			3,330,807.90			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	07-Jul-17	21-Jul-17	04-Aug-17	04-Aug-17	
			Proposed/Actual	12-Jul-17	14-Jul-17	26-Jul-17	09-Aug-17	09-Aug-17	16-Aug-17	18-Aug-17	31-Aug-17	05-Jan-18	05-Jan-18															
3	Supply and Delivery of Engineering Survey Equipment for Use of Various District Offices (2nd Quarter 2017)	BOD	Public Bidding													GOP	45,430,000.00			45,404,128.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	07-Jul-17	21-Jul-17	11-Aug-17	11-Aug-17	
			Proposed Revised/Actual	12-Jul-17	14-Jul-17	26-Jul-17	9-Aug-17 16-Aug-17	9-Aug-17 16-Aug-17	31-Aug-17 15-Sept-17	29-Sep-17	20-Nov-17	29-Jan-18	29-Jan-18															
4	Supply and Delivery of 3D Laser Scanner for Use of Various Regional Offices	BOD	Public Bidding													GOP	26,800,000.00			26,780,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	07-Jul-17	21-Jul-17	4-Aug-17 11-Aug-17	4-Aug-17 11-Aug-17	
			Proposed Revised/Actual	12-Jul-17	14-Jul-17	26-Jul-17	9-Aug-17 16-Aug-17	9-Aug-17 16-Aug-17	31-Aug-17 15-Sept-17	29-Sep-17	20-Nov-17	06-Feb-18	06-Feb-18															
5	Rebidding for the Supply and Delivery of Seventeen (17) Units Kneading Machine with Applicator	BOE	Public Bidding													GOP	16,830,000.00			14,416,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11-Aug-17	25-Aug-17	08-Sep-17	08-Sep-17	
			Proposed Revised/Actual	16-Aug-17	18-Aug-17	30-Aug-17	13-Sept-17 15-Sept-17	13-Sept-17 15-Sept-17	18-Sep-17	29-Sep-17	21-Nov-17	02-Feb-18	02-Feb-18															
6	Rebidding of the Supply and Delivery of One (1) Unit Telescopic Handler, All Terrain, 20 meter lift (under 172 Units Various Types of Equipment)	BOE	Public Bidding													GOP	10,000,000.00			9,949,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10-Aug-17	24-Aug-17	07-Sep-17	07-Sep-17	
			Proposed Revised/Actual	16-Aug-17	18-Aug-17	30-Aug-17	13-Sept-17 15-Sept-17	13-Sept-17 15-Sept-17	18-Sep-17	28-Sep-17	21-Nov-17	30-Jan-18	30-Jan-18															
7	Rebidding of Lot 2- Supply and Delivery of Various Printer Cartridges	IMS	Public Bidding													GOP	2,056,295.60			2,029,061.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	01-Sep-17	15-Sep-17	29-Sep-17	29-Sep-17	
			Proposed Revised/Actual	06-Sep-17	08-Sep-17	20-Sep-17	4-Oct-17 6-Oct-17	4-Oct-17 6-Oct-17	09-Oct-17	13-Oct-17	21-Nov-17	07-Feb-18	07-Feb-18															
8	Supply, Delivery, Installation and Commissioning of Network Firewall (High Availability) (3rd Quarter)	IMS	Public Bidding													GOP	25,000,000.00			16,838,319.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	01-Sep-17	15-Sep-17	29-Sep-17	29-Sep-17	
			Proposed/Actual	06-Sep-17	08-Sep-17	20-Sep-17	04-Oct-17	04-Oct-17	09-Oct-17	23-Oct-17	20-Nov-17	12-Jan-18	12-Jan-18															

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9	Negotiated Procurement of One (1) Year Publication/ Advertisement of DPWH Bidding Invitations	PrS	Public Bidding													GOP	517,500.00			181,125.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	15-Sep-17	29-Sep-17	13-Oct-17 20-Oct-17	13-Oct-17 20-Oct-17	
			Proposed Revised/Actual	20-Sep-17	22-Sep-17	4-Oct-17 6-Oct-17	18-Oct-17 25-Oct-17	18-Oct-17 25-Oct-17	26-Oct-17	27-Oct-17	16-Nov-17	14-Dec-17	14-Dec-17															
10	Supply and Delivery of Various IT Equipment and Software for the Use of Various Offices in the DPWH Central Office (3rd Quarter 2017)	IMS	Public Bidding													GOP	48,764,257.50			48,750,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	22-Sep-17	06-Oct-17	20-Oct-17 3-Nov-17	20-Oct-17 3-Nov-17	
			Proposed Revised/Actual	27-Sep-17	29-Sep-17	11-Oct-17	25-Oct-17 8-Nov-17	25-Oct-17 8-Nov-17	9-Nov-17 28-Nov-17	15-Dec-17	05-Jan-18	09-Feb-18	09-Feb-18															
11	Supply and Delivery of Two (2) Units Brand New Pick Up for Buildings management Cluster Unified Project Management Office	BuMC-UPMO	Public Bidding													GOP	2,860,000.00			2,859,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	06-Oct-17	20-Oct-17	03-Nov-17	03-Nov-17	
			Proposed/Actual	11-Oct-17	13-Oct-17	25-Oct-17	08-Nov-17	08-Nov-17	09-Nov-17	24-Nov-17	27-Dec-17	12-Jan-18	12-Jan-18															
12	Supply, Delivery, Installation and Commissioning of DPWH Data Center	IMS	Public Bidding													GOP	145,000,000.00			63,888,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	16-Oct-17	27-Oct-17	10-Nov-17 13-Nov-17 15-Nov-17	10-Nov-17 13-Nov-17 15-Nov-17	
			Proposed Revised Actual	20-Oct-17	20-Oct-17	03-Nov-17	15-Nov-17 17-Nov-17 20-Nov-17	15-Nov-17 17-Nov-17 20-Nov-17	24-Nov-17	01-Dec-17	18-Dec-17	26-Jan-18	26-Jan-18															
13	Procurement for the Supply and Installation of Fire Alarm System at DPWH Head Office (All Buildings)	FMD (HRAS)	Public Bidding													GOP	2,780,137.65			2,711,310.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	20-Oct-17	27-Oct-17	10-Nov-17	10-Nov-17	
			Proposed Revised/Actual	20-Oct-17	20-Oct-17	03-Nov-17	15-Nov-17 17-Nov-17	15-Nov-17 17-Nov-17	20-Nov-17	28-Nov-17	18-Dec-17	21-Feb-18	21-Feb-18															
14	Procurement of Geotechnical Software for the Use of the BOD, Regional Offices and District Engineering Offices	BOD	Direct Contracting													GOP	32,000,000.00			32,000,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	30-Oct-17				
			Proposed/Actual	03-Nov-17							05-Jan-18	29-Jan-18	29-Jan-18															
15	Procurement of Licenses for Solarwinds Database Performance Analyzer and Renewal of License for Network Performance Monitor	IMS	Public Bidding													GOP	14,673,000.00			10,967,390.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	03-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17	
			Proposed Revised/Actual	08-Nov-17	10-Nov-17	22-Nov-17 21-Nov-17	06-Dec-17	06-Dec-17	13-Dec-17	15-Dec-17	10-Jan-18	15-Feb-18	15-Feb-18															

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MO OE	CO	Total	MO OE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
16	Supply, Delivery, Installation and Configuration of Tape Back-Up Solution	IMS	Public Bidding													GOP	5,000,000.00			4,418,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	03-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17	
			Proposed Revised/Actual	08-Nov-17	10-Nov-17	22-Nov-17 21-Nov-17	06-Dec-17	06-Dec-17	08-Dec-17	15-Dec-17	28-Dec-17	12-Feb-18	12-Feb-18															
17	Supply and Delivery eNGAS Server and Laptop for Use of Various Offices in the DPWH	Finance Service/IMS	Public Bidding													GOP	64,680,000.00			33,875,888.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	03-Nov-17	17-Nov-17	01-Dec-17	01-Dec-17	
			Proposed Revised/Actual	08-Nov-17	10-Nov-17	22-Nov-17 21-Nov-17	06-Dec-17	06-Dec-17	08-Dec-17	11-Dec-17	28-Dec-17	06-Feb-18																
18	Procurement of the Printing Services	RMC II - UPMO	Shopping													GOP	978,000.00			604,869.00						05-Jul-17		
			Actual	N/A	21-Jul-17	N/A	N/A	02-Aug-17	03-Aug-17	N/A	31-Aug-17	09-Sep-17	06-Oct-17															
19	Procurement of Office Furniture	Office of the Undersecretary for Legal Affairs and Priority Projects	Shopping													GOP	97,500.00			69,000.00						14-Jul-17		
			Actual	N/A	20-Jul-17	N/A	n/a	02-Aug-17	03-Aug-17	N/A	31-Aug-17	09-Sep-17	10-Oct-17															
20	Procurement of Mobile Pedestal, 3-drawer (metal)	Goods and Services Division-Procurement Service	Shopping													GOP	8,000.00			7,980.00						06-Jul-17		
			Actual	N/A	10-Jul-17	N/A	N/A	02-Aug-17	03-Aug-17	N/A	04-Sep-17	11-Sep-17	18-Sep-17															
21	Procurement of Construction Materials and Supplies	FMD-HRAS	Shopping													GOP	615,601.00			615,224.25						07-Jul-17		
			Actual	N/A	28-Jun-17	N/A	N/A	12-Jul-17	13-Jul-17	N/A	04-Sep-17	14-Sep-17	02-Oct-17															
22	Procurement of Appliances	BMC-UPMO	Shopping													GOP	519,600.00			480,000.00						14-Jul-17		
			Actual	N/A	19-Jul-17	N/A	N/A	02-Aug-17	03-Aug-17	N/A	08-Sep-17	09-Sep-17	02-Nov-17															
23	Procurement of IT Parts & Accessories & Peripherals	BMC-UPMO	Shopping													GOP	245,000.00			206,110.80						14-Jul-17		
			Actual	N/A	20-Jul-17	N/A	N/A	02-Aug-17	03-Aug-17	N/A	08-Sep-17	18-Sep-17	24-Nov-17															
24	Procurement of Office Furniture	Office of the A/S Reyes and Finance Service	Shopping													GOP	541,500.00			307,000.00						21-Jul-17		
			Actual	N/A	28-Jul-17	N/A	N/A	03-Aug-17	04-Aug-17	N/A	13-Sep-17	09-Oct-17	03-Jan-18															
25	Procurement of Educational Materials and Supplies	ESSD-Planning Service	Shopping													GOP	216,900.00			211,900.00						04-Aug-17		
			Actual	N/A	09-Aug-17	N/A	N/A	16-Aug-17	17-Aug-17	N/A	18-Sep-17	19-Sep-17	10-Oct-17															

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MO	CO	Total	MO	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
26	Procurement of Printing Supplies	BRS and IAS	Shopping													GOP	596,500.00			352,250.00					07-Jul-17		
			Actual	N/A	13-Jul-17	N/A	N/A	26-Jul-17	27-Jul-17	N/A	19-Sep-17	23-Oct-17	16-Nov-17														
27	Procurement of Appliances	Office of the Undersecretary for Legal Affairs and Priority Projects	Shopping													GOP	163,000.00			151,000.00					28-Jul-17		
			Actual	N/A	03-Aug-17	N/A	N/A	09-Aug-17	10-Aug-17	N/A	10-Oct-17	12-Oct-17	23-Nov-17														
28	Procurement of Common Office Supplies	Goods and Services Division-Procurement Service	Shopping													GOP	35,180.00			35,100.00					04-Aug-17		
			Actual	N/A	08-Aug-17	N/A	N/A	16-Aug-17	17-Aug-17	N/A	25-Oct-17	27-Oct-17	23-Nov-17														
29	Procurement of Audio Visual Equipment	BRS	Shopping													GOP	60,000.00			59,000.00					16-Jun-17		
			Actual	N/A	23-Jun-17	N/A	N/A	05-Jul-17	06-Jul-17	N/A	27-cot-17	08-Nov-17	04-Dec-17														
30	Procurement of Appliances	IMS	Shopping													GOP	300,000.00			293,777.76					28-Jul-17		
			Actual	N/A	04-Aug-17	N/A	N/A	09-Aug-17	10-Aug-17	N/A	07-Nov-17	18-Dec-17	19-Dec-17														
31	Procurement of Office Equipment	FS	Shopping													GOP	400,500.00			188,000.00					18-Aug-17		
			Actual	N/A	24-Aug-17	N/A	N/A	30-Aug-17	31-Aug-17	N/A	16-Nov-17	10-Dec-17	13-Jan-18														
32	Procurement of Airconditioning Maintenance Services	FMD-HRAS	Shopping													GOP	62,000.00			61,095.00					04-Aug-17		
			Actual	N/A	10-Aug-17	N/A	N/A	16-Aug-17	17-Aug-17	N/A	16-Nov-17	06-Dec-17	25-Jan-18														
33	Procurement of Office Equipment	Office of U/S Cabral	Shopping													GOP	12,000.00			11,500.00					28-Jul-17		
			Actual	N/A	03-Aug-17	N/A	N/A	11-Oct-17	12-Oct-17	N/A	17-Nov-17	04-Dec-17	03-Jan-18														
34	Procurement of Airconditioning and Airconditioning System	FS	Shopping													GOP	741,900.00			643,400.00					24-Aug-17		
			Actual	N/A	31-Aug-17	N/A	N/A	06-Sep-17	07-Sep-17	N/A	16-Nov-17	08-Dec-17	03-Jan-18														
35	Procurement of Airconditioning and Airconditioning System	FMD-HRAS	Shopping													GOP	360,000.00			360,000.00					04-Aug-17		
			Actual	N/A	09-Aug-17	N/A	N/A	17-Aug-17	23-Aug-17	N/A	16-Nov-17	13-Dec-17	03-Jan-18														

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36	Procurement of Laboratory Supplies and Equipment	BRS	Shopping													GOP	50,100.00			49,000.00					15-Sep-17		
				N/A	21-Sep-17	N/A	N/A	27-Sep-17	28-Sep-17	N/A	20-Nov-17	04-Dec-17	04-Jan-18														
37	Procurement of IT parts and Accessories	Planning Service	Shopping													GOP	3,000.00			2,800.00					06-Oct-17		
			Actual	N/A	09-Oct-17	N/A	N/A	20-Oct-17	25-Oct-17	N/A	20-Nov-17	07-Dec-17	13-Jan-18														
38	Procurement of Common Office Supplies	BRS	Shopping													GOP	25,550.00			15,933.75					22-Aug-17		
			Actual	N/A	25-Aug-17	N/A	N/A	06-Oct-17	07-Oct-17	N/A	21-Nov-17	06-Dec-17	20-Dec-17														
39	Procurement of Printing Services	BOM	Shopping													GOP	336,000.00			336,000.00					29-Sep-17		
			Actual	N/A	03-Oct-17	N/A	N/A	06-Oct-17	07-Oct-17	N/A	21-Nov-17	01-Dec-17	20-Dec-17														
40	Procurement of Printing Services	Planning Service, BRS, FS	Shopping													GOP	110,000.00			76,400.00					08-Sep-17		
			Actual	N/A	14-Sep-17	N/A	N/A	20-Sep-17	21-Sep-17	N/A	27-Nov-17	07-Dec-17	24-Dec-17														
41	Procurement of Appliances	IMS, Planning Service, FMD-HRAS	Shopping													GOP	267,700.00			257,888.88					21-Jul-17		
			Actual	N/A	28-Jul-17	N/A	N/A	03-Aug-17	04-Aug-17	N/A	27-Nov-17	06-Dec-17	07-Jan-18														
42	Procurement of Construction Materials and Supplies	FMD-HRAS	Shopping													GOP	207,974.00			185,060.50					13-Oct-17		
			Actual	N/A	19-Oct-17	N/A	N/A	25-Oct-17	26-Oct-17	N/A	27-Nov-17	06-Dec-17	01-Feb-18														
43	Procurement of Common Computer Supplies	IMS	Shopping													GOP	34,150.00			21,850.00					13-Oct-17		
			Actual	N/A	19-Oct-17	N/A	N/A	25-Oct-17	26-Oct-17	N/A	27-Nov-17	07-Dec-17	10-Feb-18														
44	Procurement of Airconditioning Maintenance Services	FMD-HRAS	Shopping													GOP	119,800.00			103,640.00					15-Sep-17		
			Actual	N/A	18-Sep-17	N/A	N/A	27-Sep-17	28-Sep-17	N/A	27-Nov-17	07-Dec-17	10-Feb-18														
45	Procurement of Office Equipment Supplies and Consumables	BOM RMC II IAS COA	Shopping													GOP	238,658.00			238,240.80			N/A	N/A	14-Sep-17	N/A	N/A
			Actual	N/A	14-Sep-17	N/A	N/A	20-Sep-17	21-Sep-17	N/A	27-Nov-17	09-Dec-17	31-Jan-18														

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46	Procurement of Office Supplies and Devices	Sr. U/S Yabut LS COA BQS LAPP IMS FS U/S for LAPP	Shopping Actual	 N/A	 04-Aug-17	 N/A	 N/A	 09-Aug-17	 10-Aug-17	 N/A	 27-Nov-17	 09-Dec-17	 31-Jan-18			GOP	243,995.00			240,326.00				N/A	N/A	03-Aug-17	N/A	N/A
47	Procurement of Electrical Supplies	IMS FMD	Shopping Actual	 N/A	 21-Jul-17	 N/A	 N/A	 16-Aug-17	 17-Aug-17	 N/A	 27-Nov-17	 21-Dec-17	 12-Feb-18			GOP	106,940.00			105,350.00				N/A	N/A	10-Aug-17	N/A	N/A
48	Procurement of Office Supplies and Devices	Budget A/S Soguilon RMD FMD LS HRMD OD,FS Acctg, FS U/S Asis IAS SRS GSD SPMD BOM CWD	Shopping Actual	 N/A	 20-Jul-17	 N/A	 N/A	 17-Aug-17	 18-Aug-17	 N/A	 27-Nov-17	 13-Dec-17	 07-Feb-18			GOP	847,907.75			761,959.00				N/A	N/A	11-Aug-17	N/A	N/A
49	Procurement of Office Supplies and Devices	BOC BOM U/S Medenilla A/S Reyes COA U/S Yabut BQS FS OSEC U/S Sadain PS BRS	Shopping Actual	 N/A	 01-Sep-17	 N/A	 N/A	 06-Sep-17	 07-Sep-17	 N/A	 27-Nov-17	 13-Dec-17	 31-Jan-18			GOP	632,195.48			623,645.50				N/A	N/A	31-Aug-17	N/A	N/A
50	Procurement of Office Supplies and Devices	U/S Cabral HRMD	Shopping Actual	 N/A	 27-Sep-17	 N/A	 N/A	 06-Oct-17	 07-Oct-17	 N/A	 27-Nov-17	 14-Dec-17	 06-Feb-18			GOP	128,450.00			122,545.00				N/A	N/A	29-Sep-17	N/A	N/A
51	Procurement of Construction Materials and Supplies	FMD	Shopping Actual	 N/A	 14-Sep-17	 N/A	 N/A	 20-Sep-17	 21-Sep-17	 N/A	 27-Nov-17	 13-Dec-17	 15-Feb-18			GOP	755,220.50			751,502.20				N/A	N/A	14-Sep-17	N/A	N/A
52	Procurement of Appliances	HRMD	Shopping Actual	 N/A	 15-Aug-17	 N/A	 N/A	 23-Aug-17	 24-Aug-17	 N/A	 27-Nov-17	 14-Dec-17	 24-Jan-18			GOP	178,000.00			129,900.00				N/A	N/A	17-Aug-17	N/A	N/A
53	Procurement of Fire Fighting & Rescue and Safety Equipment	FS U/S Cabral SRS	Shopping Actual	 N/A	 15-Aug-17	 N/A	 N/A	 23-Aug-17	 24-Aug-17	 N/A	 27-Nov-17	 11-Dec-17	 08-Feb-18			GOP	385,000.00			354,200.00				N/A	N/A	17-Aug-17	N/A	N/A

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (Central Office- Goods and Services) Procurement Monitoring Report as of DECEMBER 31, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MO OE	CO	Total	MO OE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		
54	Procurement of Pest Control Services	FMD	Shopping Actual	N/A	25-Aug-17	N/A	N/A	30-Aug-17	31-Aug-17	N/A	27-Nov-17	11-Dec-17				GOP	700,000.00			295,000.00				N/A	N/A	24-Aug-17	N/A	N/A	
55	Procurement of Printing Services	SRS BOC U/S Soguilon LLO BuMC CSD GSD CWD	Shopping Actual	N/A	19-Aug-17	N/A	N/A	23-Aug-17	24-Aug-17	N/A	28-Nov-17	01-Dec-17				GOP	432,000.00			432,000.00				N/A	N/A	17-Aug-17	N/A	N/A	
56	Procurement of Office Equipment	BRS	Shopping Actual	N/A	27-Sep-17	N/A	N/A	04-Oct-17	05-Oct-17	N/A	29-Nov-17	13-Dec-17	15-Feb-18				GOP	150,000.00			65,000.00				N/A	N/A	28-Sep-17	N/A	N/A
57	Procurement of IT Parts, Accessories & Peripherals	RMC II	Shopping Actual	N/A	27-Sep-17	N/A	N/A	06-Oct-17	09-Oct-17	N/A	29-Nov-17	08-Jan-18	15-Feb-18				GOP	127,500.00			93,075.00				N/A	N/A	29-Sep-17	N/A	N/A
58	Procurement of Photographic Equipment and Appliances	FMD HRMD	Shopping Actual	N/A	15-Sep-17	N/A	N/A	20-Sep-17	21-Sep-17	N/A	27-Nov-17	09-Dec-17				GOP	40,000.00			40,000.00				N/A	N/A	14-Sep-17	N/A	N/A	
59	Procurement of Airconditioning and Airconditioning System	LS	Shopping Actual	N/A	10-Aug-17	N/A	N/A	06-Sep-17	07-Sep-17	N/A	27-Nov-17	18-Jan-18	18-Jan-18				GOP	81,000.00			77,500.00				N/A	N/A	31-Aug-17	N/A	N/A
60	Procurement of Construction Equipment	BOE	Shopping Actual	N/A	07-Oct-17	N/A	N/A	11-Oct-17	12-Oct-17	N/A	29-Nov-17	08-Dec-17	17-Jan-18				GOP	990,000.00			750,000.00				N/A	N/A	05-Oct-17	N/A	N/A
61	Procurement of Printing Supplies	ESSD	Shopping Actual	N/A	03-Nov-17	N/A	N/A	08-Nov-17	09-Nov-17	N/A	08-Dec-17	27-Dec-17	12-Feb-18				GOP	87,325.00			87,310.00				N/A	N/A	03-Nov-17	N/A	N/A
62	Procurement of Fire Fighting & Rescue and Safety Equipment	Planning	Shopping Actual	N/A	06-Oct-17	N/A	N/A	08-Nov-17	09-Nov-17	N/A	11-Dec-17	22-Dec-17	25-Jan-18				GOP	797,500.00			680,050.00				N/A	N/A	03-Nov-17	N/A	N/A
63	Procurement of Fire Fighting & Rescue and Safety Equipment	U/S Yabut PrS BRS A/S Reyes	Shopping Actual	N/A	07-Oct-17	N/A	N/A	03-Nov-17	05-Nov-17	N/A	11-Dec-17	22-Dec-17	26-Feb-18				GOP	732,500.00			539,350.00				N/A	N/A	27-Oct-17	N/A	N/A

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64	Procurement of Office Equipment Supplies and Consumables	SPMD IMS CSD CWD	Shopping													GOP	875,112.80			848,266.00				N/A	N/A	24-Aug-17	N/A	N/A
			Actual	N/A	09-Aug-17	N/A	N/A	30-Aug-17	31-Aug-17	N/A	11-Dec-17	10-Jan-18	31-Jan-18															
65	Procurement of Appliances	DPWH Quarters	Shopping													GOP	156,038.00			149,000.00				N/A	N/A	21-Sep-17	N/A	N/A
			Actual	N/A	09-Sep-17	N/A	N/A	27-Sep-17	28-Sep-17	N/A	11-Dec-17	15-Jan-18																
66	Procurement of Electrical Supplies	FMD GSD	Shopping													GOP	249,025.00			242,255.00				N/A	N/A	03-Nov-17	N/A	N/A
			Actual	N/A	28-Oct-17	N/A	N/A	08-Nov-17	09-Nov-17	N/A	11-Dec-17	15-Jan-18	12-Feb-18															
67	Procurement of Fire Fighting & Rescue and Safety Equipment	BOE	Shopping													GOP	250,000.00			230,000.00				N/A	N/A	10-Nov-17	N/A	N/A
			Actual	N/A	03-Nov-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	15-Dec-17	03-Jan-18	31-Jan-18															
68	Procurement of Printing Services	BRS	Shopping													GOP	65,000.00			49,850.00				N/A	N/A	03-Nov-17	N/A	N/A
			Actual	N/A	28-Oct-17	N/A	N/A	08-Nov-17	09-Nov-17	N/A	18-Dec-17	04-Jan-18	14-Feb-18															
69	Procurement of Safety Shoes	BRS	Shopping													GOP	50,000.00			36,000.00				N/A	N/A	09-Nov-17	N/A	N/A
			Actual	N/A	10-Nov-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	18-Dec-17	04-Jan-18	27-Feb-18															
70	Procurement of Communication Equipment	IMS	Shopping													GOP	20,000.00			17,000.00				N/A	N/A	09-Nov-17	N/A	N/A
			Actual	N/A	10-Nov-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	18-Dec-17	04-Jan-18	23-Feb-18															
71	Procurement of Office Equipment Supplies and Consumables	FS FCMC-UPMO	Shopping													GOP	471,000.00			387,120.00				N/A	N/A	09-Nov-17	N/A	N/A
			Actual	N/A	11-Nov-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	20-Dec-17	04-Jan-18	23-Feb-18															
72	Procurement of Office Equipment Supplies and Consumables	BOC	Shopping													GOP	69,724.80			57,780.00				N/A	N/A	09-Nov-17	N/A	N/A
			Actual	N/A	22-Oct-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	18-Dec-17	15-Jan-18	08-Feb-18															
73	Procurement of Office Supplies	ESSD	Shopping													GOP	27,650.00			21,226.00				N/A	N/A	09-Nov-17	N/A	N/A
			Actual	N/A	11-Nov-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	27-Dec-17	29-Jan-18	12-Feb-18															
74	Procurement of Photographic Equipment	BOE	Shopping													GOP	99,000.00			94,500.00				N/A	N/A	07-Dec-17	N/A	N/A
			Actual	N/A	10-Nov-17	N/A	N/A	13-Dec-17	18-Dec-17	N/A	04-Jan-18	22-Jan-18																
75	Procurement of Flash Drive	FS	Shopping													GOP	150,000.00			81,000.00				N/A	N/A	01-Dec-17	N/A	N/A
			Actual	N/A	03-Dec-17	N/A	N/A	08-Dec-17	11-Dec-17	N/A	05-Jan-18	23-Jan-18	23-Feb-18															
76	Procurement of Furniture	FMD HRMD RMC II	Shopping													GOP	855,800.00			717,215.00				N/A	N/A	21-Sep-17	N/A	N/A
			Actual	N/A	08-Sep-17	N/A	N/A	27-Sep-17	28-Sep-17	N/A	05-Jan-18	25-Jan-18	26-Feb-18															

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77	Procurement of Computer Supplies	IMS	Shopping													GOP	35,000.00			34,000.00				N/A	N/A	23-Nov-17	N/A	N/A
			Actual	N/A	24-Nov-17	N/A	N/A	29-Nov-17	30-Sep-17	N/A	05-Jan-18	11-Jan-18	28-Feb-18															
78	Procurement of Printing Services	BOD BOM	Shopping													GOP	432,000.00			419,040.00				N/A	N/A	07-Dec-17	N/A	N/A
				N/A	29-Nov-17	N/A	N/A	13-Dec-17	14-Dec-17	N/A	08-Jan-18	13-Jan-18																
79	Procurement of Printing Supplies	BOE	Shopping													GOP	165,000.00			115,698.00				N/A	N/A	23-Nov-17	N/A	N/A
			Actual	N/A	11-Nov-17	N/A	N/A	29-Nov-17	30-Nov-17	N/A	08-Jan-18	11-Jan-18	14-Feb-18															
80	Procurement of Airconditioning Units	FS	Shopping													GOP	789,600.00			751,000.00				N/A	N/A	14-Nov-17	N/A	N/A
			Actual	N/A	13-Dec-17	N/A	N/A	20-Dec-17	21-Dec-17	N/A	08-Jan-18	23-Jan-18																
81	Procurement of Interactive LED Display	BRS	Shopping													GOP	990,000.00			800,000.00				N/A	N/A	07-Dec-17	N/A	N/A
			Actual	N/A	10-Nov-17	N/A	N/A	13-Dec-17	14-Dec-17	N/A	08-Jan-18	19-Jan-18																
82	Procurement of Airconditioning Equipment	BOD	Shopping													GOP	444,546.00			442,888.88				N/A	N/A	14-Nov-17	N/A	N/A
			Actual	N/A	02-Dec-17	N/A	N/A	20-Dec-17	21-Dec-17	N/A	12-Jan-18	24-Jan-18	14-Feb-18															
83	Procurement of Office Supplies and Devices	U/S Medenilla BOC U/S Jimeno CDD BRS BOM	Shopping													GOP	351,632.40			327,840.00				N/A	N/A	10-Nov-17	N/A	N/A
			Actual	N/A	28-Oct-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	15-Jan-18	29-Jan-18	23-Feb-18															
84	Procurement of Printing Supplies	GSD U/S Sadain BOE	Shopping													GOP	189,000.00			88,140.00				N/A	N/A	23-Nov-17	N/A	N/A
			Actual	N/A	11-Nov-17	N/A	N/A	29-Nov-17	30-Nov-17	N/A	15-Jan-18	01-Feb-18	19-Feb-18															
85	Procurement of IT Supplies	FS BOE	Shopping													GOP	316,388.90			199,900.00				N/A	N/A	14-Dec-17	N/A	N/A
			Actual	N/A	13-Dec-17	N/A	N/A	20-Dec-17	21-Dec-17	N/A	15-Jan-18	22-Jan-18	06-Feb-18															
86	Procurement of Airconditioning and Airconditioning System	BOM	Shopping													GOP	908,270.00			875,000.00				N/A	N/A	23-Nov-17	N/A	N/A
			Actual	N/A	20-Nov-17	N/A	N/A	29-Nov-17	30-Nov-17	N/A	15-Jan-18	25-Jan-18																
87	Procurement of Office Supplies and Devices	FCMC GSD U/S Sadain	Shopping													GOP	103,330.00			83,835.00				N/A	N/A	23-Nov-17	N/A	N/A
			Actual	N/A	22-Nov-17	N/A	N/A	29-Nov-17	30-Nov-17	N/A	18-Jan-18	26-Jan-18																
88	Procurement of Airconditioning and Airconditioning System	IAS	Shopping													GOP	640,800.00			606,000.00				N/A	N/A	14-Dec-17	N/A	N/A
			Actual	N/A	03-Dec-17	N/A	N/A	20-Dec-17	21-Dec-17	N/A	22-Jan-18	01-Feb-18																

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89	Procurement of Construction Materials and Supplies	LS	Shopping													GOP	243,354.50			243,000.00			N/A	N/A	N/A	21-Dec-17	N/A	N/A
			Actual	N/A	17-Dec-17	N/A	N/A	27-Dec-17	28-Dec-17	N/A	22-Jan-18	02-Jan-18	23-Feb-18															
90	Procurement of Appliances	LS	Shopping													GOP	70,000.00			65,000.00			N/A	N/A	N/A	21-Dec-17	N/A	N/A
			Actual	N/A	13-Dec-17	N/A	N/A	27-Dec-17	28-Dec-17	N/A	22-Jan-18	06-Feb-18																
91	Procurement of Office Equipment, Supplies and Consumables	BRS	Shopping													GOP	57,920.00			54,551.25			N/A	N/A	N/A	14-Dec-17	N/A	N/A
			Actual	N/A	15-Dec-17	N/A	N/A	20-Dec-17	21-Dec-17	N/A	23-Jan-18	06-Feb-18	20-Feb-18															
92	Procurement of Books	BRS	Shopping													GOP	118,768.83			115,795.50			N/A	N/A	N/A	21-Dec-17	N/A	N/A
			Actual	N/A	03-Dec-17	N/A	N/A	27-Dec-17	28-Dec-17	N/A	23-Jan-18	09-Feb-18																
93	Procurement of Security Surveillance and Detection Equipment	SRS	Shopping													GOP	950,000.00			948,000.00			N/A	N/A	N/A	14-Dec-17	N/A	N/A
			Actual	N/A	15-Dec-17	N/A	N/A	20-Dec-17	21-Dec-17	N/A	24-Jan-18	01-Feb-18																
94	Procurement of Furniture Parts and Accessories	FS	Shopping													GOP	220,374.00			90,100.00			N/A	N/A	N/A	07-Dec-17	N/A	N/A
			Actual	N/A	02-Dec-17	N/A	N/A	13-Dec-17	14-Dec-17	N/A	25-Jan-18	07-Feb-18	28-Feb-18															
95	Procurement of Office Supplies	FS	Shopping													GOP	34,550.00			19,844.00			N/A	N/A	N/A	01-Dec-17	N/A	N/A
			Actual	N/A		N/A	N/A	08-Dec-17	11-Dec-17	N/A	25-Jan-18	05-Feb-18	09-Feb-18															
96	Procurement of Audio Visual Equipment	Civil Works Division-Procurement Service	Small Value Procurement													GOP	287,000.00			220,249.00						29-Jun-17		
			Actual	N/A	05-Jul-17	N/A	N/A	12-Jul-17	13-Jul-17	N/A	11-Aug-17	25-Aug-17	08-Sep-17															
97	Procurement of Additional Work Station Modular Office Partition	Goods and Services Division-Procurement Service	Small Value Procurement													GOP	44,000.00			43,000.00						21-Jul-17		
			Actual	N/A	26-Jul-17	N/A	N/A	03-Aug-17	04-Aug-17	N/A	29-Aug-17	15-Sep-17	28-Oct-17															
98	Procurement of Appliances	Civil Works Division-Procurement Service	Small Value Procurement													GOP	709,000.00			586,678.00						29-Jun-17		
			Actual	N/A	05-Jul-17	N/A	N/A	12-Jul-17	13-Jul-17	N/A	04-Sep-17	09-Sep-17	12-Oct-17															
99	Procurement of Vehicle Repair and Maintenance	Goods and Services Division-Procurement Service	Small Value Procurement													GOP	89,860.00			89,290.00						07-Jul-17		
			Actual	N/A	13-Jul-17	N/A	N/A	26-Jul-17	27-Jul-17	N/A	04-Sep-17	13-Sep-17	30-Sep-17															

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100	Procurement of Audio Visual Equipment	Stakeholders Relations Service	Small Value Procurement Actual	N/A	21-Jul-17	N/A	N/A	02-Aug-17	03-Aug-17	N/A	08-Sep-17	18-Sep-17	24-Oct-17			GOP	970,000.00			969,333.28						14-Jul-17		
101	Procurement of Meals and Snacks	ESSD-Planning Service	Small Value Procurement Actual	N/A	09-Aug-17	N/A	N/A	16-Aug-17	17-Aug-17	N/A	18-Sep-17	26-Sep-17	30-Oct-17			GOP	65,800.00			65,612.00						04-Aug-17		
102	Procurement of Vehicle Repair and Maintenance	BQS	Small Value Procurement Actual	N/A	16-Aug-17	N/A	N/A	23-Aug-17	24-Aug-17	N/A	27-Oct-17	22-Nov-17	24-Nov-17			GOP	5,784.70			5,600.00						11-Aug-17		
103	Procurement of Meals and Snacks		Small Value Procurement Actual	N/A	18-Oct-17	N/A	N/A	25-Oct-17	26-Oct-17	N/A	08-Nov-17	10-Nov-17	16-Nov-17			GOP	70,000.00			68,000.00						13-Oct-17		
104	Procurement of Vehicle Repair and Maintenance	SRS	Small Value Procurement Actual	N/A	11-Sep-17	N/A	N/A	20-Sep-17	21-Sep-17	N/A	28-Oct-17	22-Nov-17	15-Dec-17			GOP	31,100.00			31,000.00						08-Sep-17		
105	Procurement of Meals and Snacks	ESSD-Planning Service	Small Value Procurement Actual	N/A	08-Sep-17	N/A	N/A	15-Sep-17	19-Sep-17	N/A	07-Nov-17	17-Nov-11	12-Dec-17			GOP	51,800.00			51,800.00						01-Sep-17		
106	Procurement of Vehicle Repair and Maintenance	BOE	Small Value Procurement Actual	N/A	14-Jul-17	N/A	N/A	23-Aug-17	24-Aug-17	N/A	16-Nov-17	05-Dec-17	03-Jan-18			GOP	32,800.00			32,500.00						07-Jul-17		
107	Procurement of Vehicle Repair and Maintenance	BOE	Small Value Procurement Actual	N/A	14-Jul-17	N/A	N/A	09-Aug-17	10-Aug-17	N/A	16-Nov-17	05-Dec-17	03-Jan-18			GOP	49,350.00			46,000.00						07-Jul-17		
108	Procurement of Vehicle Repair and Maintenance	Office of the Director-HRAS	Small Value Procurement Actual	N/A	25-Oct-17	N/A	N/A	06-Oct-17	11-Oct-17	N/A	17-Nov-17	05-Dec-17	03-Jan-18			GOP	40,000.00			38,000.00						22-Oct-17		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MO OE	CO	Total	MO OE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
109	Procurement of Vehicle Repair and Maintenance	BOE and BMC-UPMO	Small Value Procurement Actual	N/A	13-Jul-17	n/a	n/a	26-Jul-17	01-Aug-17	N/A	17-Nov-17	05-Dec-17	03-Jan-18			GOP	88,000.00			47,200.00						07-Jul-17		
110	Procurement of Vehicle Repair and Maintenance	FCMC-UPMO KAMANAVA	Small Value Procurement Actual	N/A	14-Jul-17	n/a	n/a	02-Aug-17	03-Aug-17	N/A	29-Aug-17	05-Dec-17	06-Jan-18			GOP	229,000.00			228,700.00						07-Jul-17		
111	Procurement of Vehicle Repair and Maintenance	OSEC and FCMC-UPMO	Small Value Procurement Actual	N/A	09-Aug-17	n/a	n/a	16-Aug-17	17-Aug-17	N/A	17-Nov-17	05-Dec-17	03-Jan-18			GOP	68,900.00			61,792.00						04-Aug-17		
112	Procurement of Meals and Snacks	Consulting Services Division-Procurement Service	Small Value Procurement Actual	N/A	02-Oct-17	n/a	n/a	11-Oct-17	12-Oct-17	N/A	17-Nov-17	27-Nov-17	20-Dec-17			GOP	49,000.00			41,860.00						29-Sep-17		
113	Procurement of Catering Services	BQS	Small Value Procurement Actual	N/A	29-Sep-17	n/a	n/a	06-Oct-17	07-Oct-17	N/A	20-Nov-17	19-Jan-18	01-Feb-18			GOP	157,500.00			135,000.00						22-Sep-17		
114	Procurement of Lifting Equipment and Accessories	BOE	Small Value Procurement Actual	N/A	12-Aug-17	N/A	N/A	16-Aug-17	17-Aug-17	N/A	27-Nov-17	09-Dec-17	02-Feb-18			GOP	950,000.00			946,000.00				N/A	N/A	10-Aug-17	N/A	N/A
115	Procurement of Machine Tools	BOE	Small Value Procurement Actual	N/A	12-Aug-17	N/A	N/A	16-Aug-17	17-Aug-17	N/A	27-Nov-17	09-Dec-17	02-Feb-18			GOP	990,000.00			896000				N/A	N/A	10-Aug-17	N/A	N/A
116	Vehicle Repair and Maintenance	RMC II	Small Value Procurement Actual	N/A	11-Aug-17	N/A	N/A	16-Aug-17	17-Aug-17	N/A	27-Nov-17	08-Dec-17	06-Feb-18			GOP	25,000.00			19,500.00				N/A	N/A	10-Aug-17	N/A	N/A

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MO OE	CO	Total	MO OE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
117	Procurement of Vehicle Repair and Maintenance	BMC	Small Value Procurement Actual	N/A	20-Oct-17	N/A	N/A	25-Oct-17	26-Oct-17	N/A	29-Nov-17	08-Dec-17	04-Jan-18			GOP	60,000.00			33,500.00				N/A	N/A	19-Oct-17	N/A	N/A
118	Procurement of Laminating Machine	BMC	Small Value Procurement Actual	N/A	27-Oct-17	N/A	N/A	03-Nov-17	05-Nov-17	N/A	08-Dec-17	21-Dec-17				GOP	30,000.00			29,000.00				N/A	N/A	27-Oct-17	N/A	N/A
119	Procurement of Occupational Safety Products	IMS	Small Value Procurement Actual	N/A	27-Oct-17	N/A	N/A	03-Nov-17	05-Nov-17	N/A	11-Dec-17	21-Dec-17	22-Jan-18			GOP	2,000.00			1,950.00				N/A	N/A	27-Oct-17	N/A	N/A
120	Vehicle Repair and Maintenance	IAS	Small Value Procurement Actual	N/A	03-Nov-17	N/A	N/A	08-Nov-17	09-Nov-17	N/A	11-Dec-17	11-Jan-18	12-Feb-18			GOP	40,152.00			40,000.00				N/A	N/A	03-Nov-17	N/A	N/A
121	Vehicle Repair and Maintenance	BQS RMC II	Small Value Procurement Actual	N/A	10-Nov-17	N/A	N/A	17-Nov-17	20-Nov-17	N/A	29-Dec-17	04-Jan-18	12-Feb-18			GOP	72,400.00			71,300.00				N/A	N/A	10-Nov-17	N/A	N/A
122	Vehicle Repair and Maintenance	CWD	Small Value Procurement Actual	N/A	17-Dec-17	N/A	N/A	20-Dec-17	21-Dec-17	N/A	04-Jan-18	11-Jan-18	12-Feb-18			GOP	60,000.00			56,000.00				N/A	N/A	14-Dec-17	N/A	N/A
123	Vehicle Repair and Maintenance	U/S Soguilon	Small Value Procurement Actual	N/A	01-Dec-17	N/A	N/A	06-Dec-17	07-Dec-17	N/A	08-Jan-18	25-Jan-18				GOP	32,900.00			29,600.00				N/A	N/A	30-Nov-17	N/A	N/A
124	Procurement of Catering Services	ESSD-Planning Service	Small Value Procurement Actual	N/A	04-Nov-17	N/A	N/A	08-Nov-17	09-Nov-17	N/A	21-Nov-17	27-Nov-17	15-Dec-17			GOP	451,850.00			438,940.00						27-Oct-17		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	490,621,919.41											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	353,736,020.90											
TOTAL SAVINGS																	136,885,898.51											

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ON-GOING PROCUREMENT ACTIVITIES																													
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MO OE	CO	Total	MO OE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		
1	Negotiated Procurement for the Supply and Delivery of Materials Testing Equipment/ Apparatus for DPWH BRS Regional Offices and District Engineering Offices	BRS	Negotiated Procurement Proposed Revised/Actual	18-Aug-17	18-Aug-17	30-Aug-17	13-Sept-17 15-Sept-17	13-Sept-17 15-Sept-17	18-Oct-17 6-Oct-17	08-Nov-17	21-Dec-17	Contract being processed					GOP	29,683,679.00			12,234,040.60 (Lot C)			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	14-Aug-17	25-Aug-17	8-Sept-17 11-Sept-17	8-Sept-17 11-Sept-17	
2	One (1) Year Supply and Delivery of Fuel (Unleaded Gasoline and Blended Diesel) for Use of Various DPWH Service Vehicles and Equipment	BOE	Public Bidding Proposed/Actual	23-Aug-17	25-Aug-17	06-Sep-17	20-Sep-17	20-Sep-17	26-Sep-17	05-Oct-17	20-Nov-17	Contract being processed					GOP	24,273,000.00			16,383,375.40			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	18-Aug-17	01-Sep-17	15-Sep-17	15-Sep-17	
3	Supply and Delivery of 17 Units Each of Oil Analyzer and Engine Analyzer (Universal)	BOE	Public Bidding Proposed/Actual	15-Sep-17	15-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	25-Oct-17	07-Nov-17	18-Dec-17	Contract being processed					GOP	9,605,000.00			8,815,798.90			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11-Sep-17	22-Sep-17	06-Oct-17	06-Oct-17	
4	Supply and Delivery of Multi-Purpose Cutter Suction Dredge w/ Vegetation Cutter Assembly (Rebidding) under 7 Units Various Types of Equipment	BOE	Public Bidding Proposed/Actual	27-Sep-17	29-Sep-17	11-Oct-17	25-Oct-17	25-Oct-17	27-Oct-17	29-Sep-17	05-Jan-18	Contract being processed					GOP	55,000,000.00			49,880,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	22-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	
5	Supply, Delivery, Installation and Commissioning of Air-Conditioning Equipment for U/Sec. Karen Olivia V. Jimeno Office, Operation's Room and Director's Lounge- Office of the Secretary located at the DPWH Head Office	HRAS (FMD)/ Office of Usec. K.V. Jimeno/Office of the Secretary	Public Bidding Proposed/Actual	27-Sep-17	29-Sep-17	11-Oct-17	25-Oct-17	25-Oct-17	26-Oct-17	28-Nov-17	19-Dec-17	Contract being processed					GOP	2,420,880.00			1,774,900.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	22-Sep-17	06-Oct-17	20-Oct-17	20-Oct-17	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MO	CO	Total	MO	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
12	Supply, Delivery and Installation of Modular Partition with Various Office and Laboratory Furniture for Use in the DPWH-BRS Building (Lot A & B)	BRS	Public Bidding									Contract being processed				GOP	12,657,508.79			7,255,651.40 (Lot A) 1,277,000.00 (Lot B)			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	20-Oct-17	27-Oct-17	13-Nov-17	13-Nov-17	
13	Supply and Delivery of Unmanned Aerial Vehicle (UAV) and Unmanned Aerial System (UAS)	BOD	Public Bidding									Contract for pick-up of supplier				GOP	10,000,000.00			4,307,000.00 (Lot 1 only)			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	30-Oct-17	13-Nov-17	23-Nov-17	23-Nov-17	
14	Negotiated Procurement for the Supply and Delivery of Three Hundred Sixty Seven (367) Units of Brand New Various Types of Equipment	BOE	Negotiated Procurement									Contract being processed				GOP	186,200,000.00			157,246,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	27-Oct-17	10-Nov-17	23-Nov-17	23-Nov-17	
15	Supply and Delivery of Various Advanced Laboratory Testing Equipment for use of DPWH-BRS	BRS	Public Bidding									Contract being processed				GOP	17,894,100.00			16,599,098.92			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	30-Oct-17	13-Nov-17	24-Nov-17	24-Nov-17	
16	Supply and Delivery of Various Surveying Instruments and Engineering Equipment	BOE	Public Bidding									Contract being processed				GOP	49,965,000.00			5,430,000.00 (Lot 2) 1,905,000.00 (Lot 5)			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	27-Oct-17	13-Nov-17	24-Nov-17 1-Dec-17 8-Dec-17	24-Nov-17 1-Dec-17 8-Dec-17	
17	Procurement of Office Furniture and Fixture for Use of Bridge Management Cluster-UPMO	BuMC-UPMO	Public Bidding									Contract being processed				GOP	2,909,000.00			2,139,825.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	03-Nov-17	17-Nov-17	1-Dec-17 8-Dec-17	1-Dec-17 8-Dec-17	
18	Procurement of Office Furniture for the Use of IMS located at DPWH Central Office	IMS/ HRAS (FMD)	Public Bidding									NTP for receipt of supplier				GOP	2,421,315.00			2,076,115.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	03-Nov-17	17-Nov-17	1-Dec-17 8-Dec-17	1-Dec-17 8-Dec-17	
19	Negotiated Procurement for the Supply and Delivery of 9 Units Brand New Motor Vehicle Equipment under 83 Units Various Types of Equipment	BOE	Negotiated Procurement									Contract being processed				GOP	13,000,000.00			12,845,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10-Nov-17	15-Nov-17	29-Nov-17	29-Nov-17	

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20	Supply and Delivery of Engineering Design Software for Use of BOD, BQS and District Engineering Offices	BOD	Direct Contracting 																										

Prepared by:

MA. VICTORIA S. GREGORIO
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Submitted by:

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Approved by:

MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary



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