

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of July to December 2011

| Code (PAP) | Procurement Program/<br>Project                                                                                                                                                                                       | PMO/End-User                   | Mode of<br>Procurement | Actual Procurement Activity |                     |                       |                      |                     |                   |                |                    |                     |                      |                         |                         | Source of<br>Funds  | ABC (Php)      |      |    | Contract Cost (Php)                                                                      |      |    | List of<br>Invited<br>Observers               | Date of Receipt of Invitation |                               |                               |                               |                               |                                  | Remarks |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|----------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---------------------|----------------|------|----|------------------------------------------------------------------------------------------|------|----|-----------------------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------------|---------|
|            |                                                                                                                                                                                                                       |                                |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IAEB | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual      | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover |                     | Total          | MOOE | CO | Total                                                                                    | MOOE | CO |                                               | Pre-Proc<br>Conference        | Pre-bid<br>Conference         | Eligibility<br>Check          | Sub/Open<br>of Bids           | Bid<br>Evaluation             | Post Qual                        |         |
| 66         | 11Z00067 Region I-<br>Contract Package(CP1),<br>CP1.1 Construction of<br>Villamil Bridge and<br>Approaches, CP1.2<br>Construction of Palali<br>Bridges and Approaches                                                 | Special Bridges<br>Project-PMO | Competitive Bidding    | 6/14/11                     | 6/21/11             | 7/12/11               | 7/26/11              | 7/26/11             | 7/27-8/2          | 8/3-16/11      | 9/7/11             | 11/21/11            | 11/25/11             | -                       | -                       | GAA FY<br>2010      | 119,939,148.50 | -    | -  | 118,244,522.59<br>Foundation<br>Specialist, Inc.                                         | -    | -  | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 6/10/11<br>6/10/11<br>6/10/11 | 7/7/11<br>7/7/11<br>7/7/11    | 7/18/11<br>7/18/11<br>7/18/11 | 7/18/11<br>7/18/11<br>7/18/11 | 8/16/11<br>8/16/11<br>8/16/11 | 8/16/11<br>8/16/11<br>8/16/11    |         |
| 67         | 11Z00069 Region II<br>Contract Package (CP2),<br>CP2.1-Construction of<br>Tangcul Bridge and<br>Approaches, and CP2.2-<br>Construction of Sicalao<br>Bridge and Approaches                                            | Special Bridges<br>Project-PMO | Competitive Bidding    | 6/14/11                     | 7/5/11              | 7/27/11               | 8/9/11               | 8/9/11              | 8/10-<br>16/11    | 8/17-<br>31/11 | 9/7/11             | 11/8/11             | 11/11/11             | -                       | -                       | GAA FY<br>2010      | 100,410,582.71 |      |    | 94,160,867.50<br>O.R. Sarmiento<br>Const./Plerm Const &<br>Dev't. Corp                   |      |    | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 6/10/11<br>6/10/11<br>6/10/11 | 7/22/11<br>7/22/11<br>7/22/11 | 8/8/11<br>8/8/11<br>8/8/11    | 8/8/11<br>8/8/11<br>8/8/11    | 8/31/11<br>8/31/11<br>8/31/11 | 8/31/11<br>8/31/11<br>8/31/11    |         |
| 68         | 11Z00026 Cluster RB4<br>Restoration of Collapsed<br>Retaining Wall and<br>Damaged PCCP along<br>Baguio-Bontoc Road in<br>Benguet II, Cordillera<br>Administrative Region,<br>POPSTIRP, Roads and<br>Bridges Component | Bureau of<br>Maintenance       | Competitive Bidding    | 7/12/11                     | 7/15/11             | 7/26/11               | 8/9/11               | 8/9/11              | 8/10-13/11        | 8/15-16/11     | 9/7/11             | 10/28/11            | 11/8/11              |                         |                         | JICA                | 92,119,029.92  |      |    | 87,102,077.56<br>BMK Construction                                                        |      |    | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 7/12/11<br>7/12/11<br>7/12/11 | 7/21/11<br>7/21/11<br>7/21/11 | 8/8/11<br>8/8/11<br>8/8/11    | 8/8/11<br>8/8/11<br>8/8/11    | 8/16/11<br>8/16/11<br>8/16/11 | 8/16/11<br>8/16/11<br>8/16/11    |         |
| 69         | 11Z00027 Cluster RB12<br>Rehabilitation/<br>Improvement of Daang<br>Maharlika Road, Pagbilao-<br>Atimonan Section, Quezon<br>Province, POPSTIRP Roads<br>and Bridges Component                                        | Bureau of<br>Maintenance       | Competitive Bidding    | 8/16/11                     | 8/19/11             | 8/23/11               | 9/13/11              | 9/13/11             | 9/14-19/11        | 9/20/22/11     | 11/2/11            |                     |                      |                         |                         | JICA                | 224,606,834.01 |      |    | 156,791,622.00<br>BSP and Company,<br>INC.                                               |      |    | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 8/12/11<br>8/12/11<br>8/12/11 | 8/17/11<br>8/17/11<br>8/18/11 | 9/6/11<br>9/6/11<br>9/6/11    | 9/6/11<br>9/6/11<br>9/6/11    | 9/30/11<br>9/30/11<br>9/30/11 | 9/30/11<br>9/30/11<br>9/30/11    |         |
| 70         | 11Z00064 Road<br>Upgrading (Gravel to<br>Concrete) along Mt.<br>Province Bdry.-Calanan-<br>Pinukpuk-Abbut, Km.<br>499+674-Km.523-640,with<br>exception, Pinukpuk,<br>Kalinga, CAR                                     | CAR                            | Competitive Bidding    | 7/26/11                     | 8/1/11              | 8/16/11               | 9/6/11               | 9/6/11              | 9/7-11/11         | 9/12-18/11     | 11/25/11           | 12/12/11            | 12/19/11             |                         |                         | GOP                 | 197,026,609.04 |      |    | 139,560,125.76<br>Haidee Const. and<br>Dev't.Corp./<br>Christian Ian Const.<br>Corp (JV) |      |    | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 7/26/11<br>7/26/11<br>7/26/11 | 8/10/11<br>8/10/11<br>8/10/11 | 8/25/11<br>8/25/11<br>8/25/11 | 8/25/11<br>8/25/11<br>8/25/11 | 9/14/11<br>9/14/11<br>9/14/11 | 10/17/11<br>10/17/11<br>10/17/11 |         |
| 71         | 11Z00070 Road<br>Upgrading (Gravel to<br>Concrete) along<br>Balbalan-Pinukpuk Road<br>Km 505+000-Km.<br>523+399, Pinukpuk,<br>Kalinga                                                                                 | CAR                            | Competitive Bidding    | 8/2/11                      | 8/5/11              | 8/16/11               | 9/6/11               | 9/6/11              | 9/7-<br>11/11     | 9/12-<br>18/11 | 10/3/11            | 11/10/11            | 11/11/11             | -                       | -                       | GOP/ GAA<br>CY 2011 | 237,446,910.00 |      |    | 161,014,309.66<br>O.R. Sarmiento<br>Construction                                         |      |    | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 8/2/11<br>8/2/11<br>8/2/11    | 8/10/11<br>8/10/11<br>8/10/11 | 8/25/11<br>8/25/11<br>8/25/11 | 8/25/11<br>8/25/11<br>8/25/11 | 9/20/11<br>9/20/11<br>9/20/11 | 9/20/11<br>9/20/11<br>9/20/11    |         |
| 72         | 11Z00071 Concreting<br>of NRJ Bayugan-<br>Calaitan-Tandang<br>Road, Km 1273+491.80-<br>Km 1281+040, with<br>exception, Bayugan,<br>Agusan del Sur                                                                     | Regional Office No. XIII       | Competitive Bidding    | 8/23/11                     | 8/26/11             | 9/6/11                | 9/20/11              | 9/20/11             | 9/21-25/11        | 9/26-29/11     | 12/21/11           | 12/26/11            | 12/26/11             |                         |                         | GOP/ GAA<br>CY 2011 | 239,551,840.89 |      |    | 159,495,749.57<br>Algon Engineering<br>Construction Corp.                                |      |    | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 8/19/11<br>8/19/11<br>8/19/11 | 8/31/11<br>8/31/11<br>8/31/11 | 9/14/11<br>9/14/11<br>9/14/11 | 9/14/11<br>9/14/11<br>9/14/11 | 10/7/11<br>10/7/11<br>10/7/11 | 10/7/11<br>10/7/11<br>10/7/11    |         |
| 73         | 11Z00073<br>Rehab/Reconst<br>/Upgrading of Damaged<br>Paved National Roads<br>Generated from<br>PMS/HDM-4 Intermittent<br>sections along Butuan-                                                                      | gional Office No. X            | Competitive Bidding    | 8/16/11                     | 8/19/11             | 8/23/11               | 9/13/11              | 9/13/11             | 9/14-18/11        | 9/19-22/11     | 11/9/11            | 12/22/11            | 12/22/11             |                         |                         | GOP/ GAA<br>CY 2011 | 159,964,401.76 |      |    | 107,313,749.76<br>Vicente T. Lao<br>Construction                                         |      |    | COA<br>Resident<br>Ombudsman<br>PCA/<br>NACAP | 8/12/11<br>8/12/11<br>8/12/11 | 8/17/11<br>8/17/11<br>8/18/11 | 9/6/11<br>9/6/11<br>9/6/11    | 9/6/11<br>9/6/11<br>9/6/11    | 10/7/11<br>10/7/11<br>10/7/11 | 10/7/11<br>10/7/11<br>10/7/11    |         |

[illegible]

|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    |                    |         |          |          |          |          |          |          |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|--|---------|---------|----------|--------------------------|--------------------------|-------------|---------------------|----------|-----------------|----------|---|---|--|-----------------------|-------------------|--------------------|--------------------------------------------------------------------|--------------------|---------|----------|----------|----------|----------|----------|----------|--|
|    | CP1A- CP1A.1 Construction of Apatot Bridge & Approaches;CP1A.2 Construction of Longos Bridge & Approaches; and CP1A.3 Construction of Nababunan Bridge & Approaches                                                 | SPB- PI                     | Competitive Bidding               |  | 8/2/11  | 8/11/11 | 8/31/11  | 9/13/11                  | 9/13/11                  | 9/14-20/11  | 9/21-10/4/11        | 10/11/11 | 12/21/11        | 12/26/11 | - | - |  |                       |                   | J.D. Legaspi Const |                                                                    |                    | COA     | 7/29/11  | 8/23/11  | 9/6/11   | 9/6/11   | 9/28/11  | 9/28/11  |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 7/29/11 | 8/23/11  | 9/6/11   | 9/6/11   | 9/28/11  | 9/28/11  |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 7/29/11 | 8/23/11  | 9/6/11   | 9/6/11   | 9/28/11  | 9/28/11  |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | BBC                | 7/29/11 | 8/23/11  | 9/6/11   | 9/6/11   | 9/28/11  | 9/28/11  |          |  |
| 83 | 11Z00084 Rehab/Reconst./ Upgrading of Damaged Paved National Roads Generated from PMS7HDM-4 along Butuan- Cagayan de Oro-Iligan Road (BCIR), Magsaysay Section Km.1281+089-Km. 1296+450, with exceptions) Magsaysay | Regional Office No. X       | Competitive Bidding               |  | 8/31/11 | 9/2/11  | 9/13/11  | 9/27/11 reset to 10/4/11 | 9/27/11 reset to 10/4/11 | 9/28-30/11  | 10/1-15/11          | 11/9/11  | 12/15/11        | 12/15/11 |   |   |  | GOP/ GAA FY 2011      | 270,765,111.03    |                    | 168,909,888.75 Pacific Concrete Products, Inc.                     |                    | COA     | 8/19/11  | 9/6/11   | 10/3/11  | 10/3/11  | 10/7/11  | 10/7/11  |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 8/19/11 | 9/6/11   | 10/3/11  | 10/3/11  | 10/7/11  | 10/7/11  |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 8/19/11 | 9/6/11   | 10/3/11  | 10/3/11  | 10/7/11  | 10/7/11  |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | BBC                | 8/19/11 | 9/6/11   | 10/3/11  | 10/3/11  | 10/7/11  | 10/7/11  |          |  |
| 84 | 11Z00085- Rehabilitation/Reconstruction / Upgrading of Damaged Paved National Road (Daang Maharlika Road), Caranglan, Nueva Ecija, Region III                                                                       | Regional Office No. III     | Competitive Bidding               |  | 8/23/11 | 8/25/11 | 9/6/11   | 9/20/11                  | 9/20/11                  | 9/21-25/11  | 9/26-29/11          | 11/22/11 | 12/15/11        | 12/21/11 |   |   |  | GOP/ GAA FY 2011      | 357,614,840.66    |                    | 313,950,167.44 Northern Builders                                   |                    | COA     | 8/23/11  | 8/31/11  | 9/14/11  | 9/14/11  | 9/28/11  | 9/28/11  |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 8/23/11 | 8/31/11  | 9/14/11  | 9/14/11  | 9/28/11  | 9/28/11  |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 8/23/11 | 8/31/11  | 9/14/11  | 9/14/11  | 9/28/11  | 9/28/11  |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | BBC                | 8/23/11 | 8/31/11  | 9/14/11  | 9/14/11  | 9/28/11  | 9/28/11  |          |  |
| 85 | 11Z00086 REGION III Contract Package3 CP3.1 Dicaloyungan Bridge & Approaches CP3.2 Montay Bridge & Approaches CP3.3 Minanga Bridge & Approaches CP3.4 Simbahan Bridge & Approaches CP3.5 Baguio                     | Special Bridge Projects-PMO | Competitive Bidding               |  | 8/16/11 | 8/24/11 | 9/13/11  | 9/27/11 reset to 10/4/11 | 9/27/11 reset to 10/4/11 | 9/28-10/4   | 10/5-14/11          | 12/8/11  | 12/29/11        | 1/5/12   | - | - |  | GOP FY2011            | 236,136,101.82    |                    | 222,470,700.64 O.R. Sarmiento Const./REVERE Const. And Supply (JV) |                    | COA     | 8/16/11  | 9/6/11   | 10/3/11  | 10/3/11  | 10/18/11 | 10/25/11 |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 8/16/11 | 9/6/11   | 10/3/11  | 10/3/11  | 10/18/11 | 10/25/11 |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 8/16/11 | 9/6/11   | 10/3/11  | 10/3/11  | 10/18/11 | 10/25/11 |          |  |
| 86 | 11Z00087 Flood Control Works for Pampanga Delta, Left Dike: Sta.0+020-Sta 13+640 with exception, Right Dike: Sta 0+000-Sta13+626.50 with exception                                                                  | Regional Office No. III     | Competitive Bidding               |  | 9/13/11 | 9/15/11 | 9/20/11  | 10/4/11                  | 10/4/11                  | 10/5-11/11  | 10/12-18/11         | 11/17/11 | 12/8/11         | 12/22/11 |   |   |  | GOP/ GAA FY 2011      | 232,752,469.37    |                    | 155,748,884.78 J.D. Legaspi Const./Eddmari Const. & Trading(JV)    |                    | COA     | 8/19/11  | 9/14/11  | 9/30/11  | 9/30/11  | 10/17/11 | 10/17/11 |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 8/19/11 | 9/14/11  | 9/30/11  | 9/30/11  | 10/17/11 | 10/17/11 |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 8/19/11 | 9/14/11  | 9/30/11  | 9/30/11  | 10/17/11 | 10/17/11 |          |  |
| 87 | 11Z00088 Construction of Works for the Widening of Gapan-San Fernando-Olongapo Road, Phase II (GSO II)                                                                                                              | KEDDCF- PMO                 | International Competitive Bidding |  | 9/13/11 | 9/15/11 | 10/27/11 | 11/11/11                 | 11/11/11                 | 11/14-28/11 | 11/29/11 to 12/5/11 | 12/18/11 | 12/22/11        | 1/2/12   |   |   |  | KEDCF Loan No. PHL-10 | 1,173.19 Million  |                    | 691,419,850.00 Hanjin Heavy Industries & Const. Co., Ltd.          |                    | COA     | 9/13/11  | 10/21/11 | 11/10/11 | 11/10/11 | 11/29/11 | 11/29/11 |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 9/13/11 | 10/21/11 | 11/10/11 | 11/10/11 | 11/29/11 | 11/29/11 |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 9/13/11 | 10/21/11 | 11/10/11 | 11/10/11 | 11/29/11 | 11/29/11 |          |  |
| 88 | 11Z00089 Construction of Bacolod- Silay Airport Access Road Project , Negros Occidental                                                                                                                             | KEDDCF- PMO                 | International Competitive Bidding |  | 9/13/11 | 9/15/11 | 10/27/11 | 11/11/11                 | 11/11/11                 | 11/14-28/11 | 11/29/11 to 12/5/11 | 12/18/11 | 12/22/11        | 1/2/12   |   |   |  | KEDCF Loan No. PHL-09 | Php 540.0 Million |                    | 400,987,500.00 Hanjin Heavy Industries & Const. Co., Ltd.          |                    | COA     | 9/13/11  | 10/21/11 | 11/10/11 | 11/10/11 | 11/29/11 | 11/29/11 |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 9/13/11 | 10/21/11 | 11/10/11 | 11/10/11 | 11/29/11 | 11/29/11 |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 9/13/11 | 10/21/11 | 11/10/11 | 11/10/11 | 11/29/11 | 11/29/11 |          |  |
| 89 | 11Z00090 Construction of Maguiling Bridge across Chico River (Phase III) along Cagayan-Apayao Road, including Approaches, Tuao, Cagayan, Region II                                                                  | Regional Office No. II      | Competitive Bidding               |  | 9/30/11 | 10/3/11 | 10/11/11 | 10/25/11                 | 10/25/11                 | 10/26/11    | 10/27/11            | 12/18/11 | 12/23/11        | 12/26/11 |   |   |  | GOP/ GAA FY 2011      | 186,839,013.52    |                    | 164,372,217.90 R.D. INTERIOR, JR. CONST.                           |                    | COA     | 9/28/11  | 10/5/11  | 10/17/11 | 10/17/11 | 12/14/11 | 12/14/11 |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 9/28/11 | 10/5/11  | 10/17/11 | 10/17/11 | 12/14/11 | 12/14/11 |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 9/28/11 | 10/5/11  | 10/17/11 | 10/17/11 | 12/14/11 | 12/14/11 |          |  |
| 90 | 11Z00091 Road Upgrading (Gravel to Paved) based on Gravel road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis) Intermittenet section: Sta. Felomina- Bonbonon-          | Regional Office No. X       | Competitive Bidding               |  | 10/4/11 | ####    | 10/21/11 | 11/3/11                  | 11/3/11                  | 11/4-8/11   | 11/9-11/11          | 12/21/11 | 1/24/12         | 1/24/12  |   |   |  | GOP/ GAA FY 2011      | 347,164,181.76    |                    | 248,812,557.41 Equi-Parco Const. Co.                               |                    | COA     | 10/4/11  | 10/17/11 | 10/25/11 | 10/25/11 | 11/14/11 | 11/14/11 |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman | 10/4/11 | 10/17/11 | 10/25/11 | 10/25/11 | 11/14/11 | 11/14/11 |          |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | PCA/ NACAP         | 10/4/11 | 10/17/11 | 10/25/11 | 10/25/11 | 11/14/11 | 11/14/11 |          |  |
| 91 | 11Z00031/ 11Z00092 Cluster RB25 Replacement of Balanak Bridge along Urban-Luziana-                                                                                                                                  | Bureau of Maintenance       | Competitive Bidding               |  | 9/30/11 | 10/5/11 | 10/11/11 | 10/25/11                 | 10/25/11                 | 10/26/11    | 10/27-11/2          | 12/21/11 | Ongoing Process |          | - | - |  | JICA/GAA YEAR 2010    | 72,249,764.76     |                    | 61,816,893.77 O.R. SARMIENTO CONST.                                |                    | COA     |          | 10/7/11  | 10/17/11 | 10/17/11 | 11/14/11 | 11/14/11 |  |
|    |                                                                                                                                                                                                                     |                             |                                   |  |         |         |          |                          |                          |             |                     |          |                 |          |   |   |  |                       |                   |                    |                                                                    | Resident Ombudsman |         | 10/7/11  | 10/17/11 | 10/17/11 | 11/14/11 | 11/14/11 |          |  |

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Prepared by:

**TERESITA G. TIONGSON**  
Engineer III

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