

Department of Public Works and Highways
 Procurement Monitoring Report as of April to December, 2010

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 Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery / Accept	
	Repair/ Renovation of Health Facilities Damaged by Typhoon "Ondoy" at Tondo Medical Center, Balut, tondo, Manila	Special Buildings-PMO	Public Bidding	APP			-			-	-	-	-	-	GOP/ GAA 2011	269,158,075.29	-	-	-	-													
				PPMP						-	-	-	-	-																			
				Actual	3/19/10	4/8/10	4/21/10	4/21/10		-	-	-	-	-																			
	RB27, Rehabilitation/ Restoration of Roads and Bridges, Quezon I, Region IV-A, Post Ondoy and Pepeng Short-Term Infrastructure Rehabilitation Project (POPSTIRP)	Bureau of Maintenance	Public Bidding	APP	3/15/11	3/18/11	3/30/11	-	4/12/11	4/18/11	4/18/11	-	-	-	-	JICA/ GAA FY 2010	15,811,986.49																
				PPMP	5/26/11	5/30/11	6/9/11	6/21/11	6/21/11	6/27/11	7/1/11	-	-	-	-																		
				Actual	5/26/11	5/30/11	6/9/11	6/21/11	6/21/11	7/5/11	7/5/11	-	-	-	-																		
	RB29, Rehabilitation/Restorat ion of Roads and Bridges in Pangasinan, Post Ondoy and Pepeng Short-Term Infrastructure Rehabilitation Project (POPSTIRP)	Bureau of Maintenance	Public Bidding	APP	1/12/11	1/14/11	-	2/8/11	2/8/11	2/14/11	2/21/11	-	-	-	-	JICA/ GAA FY 2010	9,508,916.61																
				PPMP	5/26/11	5/30/11	6/9/11	6/21/11	6/21/11	6/27/11	7/1/11	-	-	-	-																		
				Actual	5/26/11	5/30/11	6/9/11	6/21/11	6/21/11	7/5/11	7/5/11	-	-	-	-																		
	NAIA Expressway and its Related Roads Project, Phase I, Package 1-A, Rehabilitation/ Retrofitting of Existing Sales Bridge/ Geometric Modification of Loop 2	URPO-PMO	Public Bidding	APP								-	-	-	-	GOP/ GAA CY 2010 & 2011	68,241,118.49																
				PPMP								-	-	-	-																		
				Actual	6/7/10	6/8/11	6/16/11	6/29/11	6/29/11			-	-	-	-																		

[illegible]