

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |           |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|----------------|------|---------------------|-------------------------------------------|------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                                                                                                  |                       |                     | 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 |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      |                           |                               |                     |                    |                   |                  |                |         |           |
| 1          | 10Z00024 Cluster RB 13-Rehabilitation /Restoration of Roads and Bridges in Palawan, Region IV-B under Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project, Roads and Bridges Component        | Bureau of Maintenance | Public Bidding      | 12/30/10                    | 1/5/11           | 1/14/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/31/11 | 2/7/11    | 3/28/11         | 5/9/11           | 5/10/11           | -                    | -               | JICA                 | 60,961,636.27  | -    | -                   | 57,023,222.23<br>MAC BUILDERS             | -    | -                         | COA                           | 12/28/10            | 1/7/11             | 1/18/11           | 1/18/11          | 2/1/11         | 2/1/11  |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      | Resident Ombudsman        | 12/28/10                      | 1/7/11              | 1/18/11            | 1/18/11           | 2/1/11           | 2/1/11         |         |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      | PCA/ NACAP                | 12/28/10                      | 1/7/11              | 1/18/11            | 1/18/11           | 2/1/11           | 2/1/11         |         |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      |                           |                               |                     |                    |                   |                  |                |         |           |
| 2          | 10Z00043 Cluster RB 28 Rehabilitation /Restoration of Roads and Bridges in Camarines Norte, Region V under Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project, Roads and Bridges             | Bureau of Maintenance | Public Bidding      | 12/30/11                    | 1/5/11           | 1/14/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/31/11 | 2/7/11    | 3/28/11         | 6/7/11           | 6/7/11            | -                    | -               | JICA                 | 40,341,881.00  |      |                     | 36,106,163.73<br>HI-TRI DEV'T. CORP.      |      |                           | COA                           | 12/28/11            | 1/7/11             | 1/18/11           | 1/18/11          | 2/1/11         | 2/1/11  |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      | Resident Ombudsman        | 12/28/11                      | 1/7/11              | 1/18/11            | 1/18/11           | 2/1/11           | 2/1/11         |         |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      | PCA/ NACAP                | 12/28/11                      | 1/7/11              | 1/18/11            | 1/18/11           | 2/1/11           | 2/1/11         |         |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      |                           |                               |                     |                    |                   |                  |                |         |           |
| 3          | 10Z00046Cluster RB 31 Rehabilitation /Restoration of Roads and Bridges in Camarines Sur, Region IV & V under Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project, Roads and Bridges Component | Bureau of Maintenance | Public Bidding      | 12/30/11                    | 1/5/11           | 1/14/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/31/11 | 2/7/11    | 3/28/11         | 5/23/11          | 5/23/11           |                      |                 | JICA                 | 13,700,488.19  |      |                     | 13,045,261.69<br>E.A. SANCHO CONSTRUCTION |      |                           | COA                           | 12/28/10            | 1/7/11             | 1/18/11           | 1/18/11          | 2/1/11         | 2/1/11  |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      | Resident Ombudsman        | 12/28/10                      | 1/7/11              | 1/18/11            | 1/18/11           | 2/1/11           | 2/1/11         |         |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      | PCA/ NACAP                | 12/28/10                      | 1/7/11              | 1/18/11            | 1/18/11           | 2/1/11           | 2/1/11         |         |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      |                           |                               |                     |                    |                   |                  |                |         |           |
| 4          | 11Z00001 -CP15 Restoration of Damage Earthdike with Protection Works at Brgy. Narra- San Vicente, San Manuel, Pangasinan,                                                                                        | MFCDP-Cluster II      | Public Bidding      | 1/3/11                      | 1/5/11           | 1/13/11            | 1/25/11           | 1/25/11          | 1/26/11 to 1/30/11 | 2/2/11    | 2/17/11         | 3/2/11           | 3/2/11            |                      |                 | JICA                 | 191,035,627.14 |      |                     | 120,264,380.90<br>Northern Builders       |      |                           | COA                           | 1/3/11              | 1/7/11             | 1/18/11           | 1/18/11          | 1/27/11        | 1/27/11 |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      | Resident Ombudsman        | 1/3/11                        | 1/7/11              | 1/18/11            | 1/18/11           | 1/27/11          | 1/27/11        |         |           |
|            |                                                                                                                                                                                                                  |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |                |      |                     |                                           |      |                           |                               |                     |                    |                   |                  |                |         |           |

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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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |                                   |              |                     | 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 |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            |                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                    |                   |                  |                |           |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            | POPSTIRP, Flood control Component |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |    |                           |                               |                    |                   |                  |                |           |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|----|----------------------------------------|------|----|---------------------------------------------------|--------------------------------------|--------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------|---------|
|            |                                                                                                                                                                                                             |                  |                     | 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                                |         |
|            |                                                                                                                                                                                                             |                  |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |               |      |    |                                        |      |    |                                                   |                                      |                                      |                                          |                                          |                                          |                                          |         |
| 5          | 11Z00002 - CP17, Repair/Restoration of Flood Control Structures along Apping, Goron and Langagan Rivers in Camalanuigan and Sta. Praxedes, Cagayan, POPSTIRP Flood Control Component                        | MFCDP-Cluster II | Public Bidding      | 1/3/11                      | 1/5/11           | 1/13/11            | 1/25/11           | 1/25/11          | 1/26/11 to 1/30/11 | 2/2/11    | 2/17/11         | 3/2/11           | 3/7/11            | -                    | -                    | JICA            | 22,170,062.11 |      |    | 16,614,007.10<br>Mar- DEB Cont. & Dev. |      |    | COA<br>Resident Ombudsman<br>PCA/<br>NACAP        | 1/3/11<br>1/3/11<br>1/3/11           | 1/7/11<br>1/7/11<br>1/7/11           | 1/18/11<br>1/18/11<br>1/18/11            | 1/18/11<br>1/18/11<br>1/18/11            | 1/27/11<br>1/27/11<br>1/27/11            | 1/27/11<br>1/27/11<br>1/27/11            |         |
| 6          | 11Z00003 - (Reads) CP 19, Repair/Restoration of Flood Control and Drainage Structures in San Manuel, Ramon, Luna and Jones, in Province of Isabela, Region II, POPSTIRP, Flood Control Component            | MFCDP-Cluster II | Public Bidding      | 1/3/11                      | 1/5/11           | 1/13/11            | 1/25/11           | 1/25/11          | 1/26/11 to 1/30/11 | 2/2/11    | 4/9/11          | 7/4/11           | 7/4/11            |                      |                      | JICA            | 22,169,218.82 |      |    | 18791531.13<br>Monolithic Construction |      |    | COA<br>Resident Ombudsman<br>PCA/<br>NaCAP        | 1/3/11<br>1/3/11<br>1/3/11           | 1/7/11<br>1/7/11<br>1/7/11           | 1/18/11<br>1/18/11<br>1/18/11            | 1/18/11<br>1/18/11<br>1/18/11            | 1/27/11<br>1/27/11<br>1/27/11            | 1/27/11<br>1/27/11<br>1/27/11            |         |
| 7          | 11Z00004 - CP21 Repair/Restoration of Seawall Protection and Flood Control Structures along Pudoc River in Baler, Aurora, Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project (POPSTIRP) | MFCDP-Cluster II | Public Bidding      | 1/3/11                      | 1/5/11           | 1/13/11            | 1/25/11           | 1/25/11          | 1/26/11 to 1/30/11 | 2/2/11    | 2/25/11         | 3/7/11           | 3/17/11           | -                    | -                    | JICA            | 7,145,116.89  |      |    | 6,647,513.35<br>A.P. Paacios           |      |    | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/3/11<br>1/3/11<br>1/3/11<br>1/3/11 | 1/7/11<br>1/7/11<br>1/7/11<br>1/7/11 | 1/18/11<br>1/18/11<br>1/18/11<br>1/18/11 | 1/18/11<br>1/18/11<br>1/18/11<br>1/18/11 | 1/27/11<br>1/27/11<br>1/27/11<br>1/27/11 | 1/27/11<br>1/27/11<br>1/27/11<br>1/27/11 |         |
| 8          | 11Z00005 - CP22 Repair/Restoration of                                                                                                                                                                       | Cluster II       | Bidding             |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      | JICA            | 15,027,260.55 |      |    | 13,761,540.14                          |      |    |                                                   |                                      |                                      |                                          |                                          |                                          |                                          |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|---------------------------|---------------------|--------|--------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                                 |              |                     | 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 |         |
|            |                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |           |      |                           |                     |        |        |                           |                               |                    |                   |                  |                |           |         |
|            | Flood control structure along Calumpit River in Bulusan and Sta. Lucia section Calumpit, Bulacan, Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project (POPSTIRP), Region III | MFCDP-CUB    | Public B            | 1/3/11                      | 1/5/11           | 1/13/11            | 1/25/11           | 1/25/11          | 1/26/11 to 1/30/11 | 2/2/11    | 4/9/11          | 7/21/11          | 7/21/11           | -                    | -                    |                 |           |      | Haidee const. & Dev. Corp |                     |        | COA    | 1/3/11                    | 1/7/11                        | 1/18/11            | 1/18/11           | 1/27/11          | 1/27/11        |           |         |
|            |                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |           |      |                           | Resident Ombudsman  | 1/3/11 | 1/7/11 | 1/18/11                   | 1/18/11                       | 1/27/11            | 1/27/11           |                  |                |           |         |
|            |                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |           |      |                           | PCA/ NACAP          | 1/3/11 | 1/7/11 | 1/18/11                   | 1/18/11                       |                    | 1/27/11           | 1/27/11          |                |           |         |
|            |                                                                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |           |      |                           | BBC                 | 1/3/11 | 1/7/11 | 1/18/11                   | 1/18/11                       |                    |                   |                  |                |           |         |

## ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |           |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|---------------|------|---------------------|--------------------------|--------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                                                                                                |                       |                     | 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 |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     |                          |        |                           |                               |                     |                    |                   |                  |                |         |           |
| 9          | 11Z00006 CP23<br>Repair/ Restoration of flood control structures along Bagbag and Pampanga Rivers in Iba Este, Meysulao and Sto.Niño Section , Calumpit, Bulacan, Post Ondoy and Pepeng Short Term             | MFCDP-Cluster II      | Public Bidding      | 1/3/11                      | 1/5/11           | 1/13/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/30/11 | 2/3/11    | 2/17/11         | 3/17/11          | 3/21/11           | -                    | -               | JICA                 | 30,160,270.31 |      | 19,396,205.92       |                          | COA    | 1/3/11/                   | 1/7/11                        | 1/18/11             | 1/18/11            |                   | 1/27/11          | 1/27/11        |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     | Resident Ombudsman       | 1/3/11 | 1/7/11                    | 1/18/11                       | 1/18/11             |                    |                   |                  |                |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     | PCA/ NACAP               | 1/3/11 | 1/7/11                    | 1/18/11                       | 1/18/11             |                    | 1/27/11           | 1/27/11          |                |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     |                          |        |                           |                               |                     |                    |                   |                  |                |         |           |
| 10         | 11Z00007 CP25<br>Rehabilitation of Pailin Maculcol Diike and Slope Protection at Killing section in San Narciso and Cabangan, Zambales, Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project | MFCDP-Cluster II, PMO | Public Bidding      | 1/3/11                      | 1/5/11           | 1/13/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/31/11 | 2/3/11    | 2/17/11         | 3/24/11          | 3/24/11           | -                    | -               | JICA                 | 21,459,270.02 |      | 20,141,730.58       | Ferdstar Builders        | COA    | 1/3/11                    | 1/7/11                        |                     | 1/18/11            | 1/18/11           | 1/27/11          | 1/27/11        |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     | Resident Ombudsman       | 1/3/11 | 1/7/11                    |                               | 1/18/11             | 1/18/11            | 1/27/11           | 1/27/11          |                |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     | PCA/ NACAP               | 1/3/11 | 1/7/11                    |                               | 1/18/11             | 1/18/11            | 1/27/11           | 1/27/11          |                |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     |                          |        |                           |                               |                     |                    |                   |                  |                |         |           |
| 11         | 11Z00008 CP 30<br>Rehabilitation of collapsed dike/reiver bank in Candaba, Pampanga , Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project (POPSTIRP), Region                                | MFCDP-Cluster II, PMO | Public Bidding      | 1/3/11                      | 1/5/11           | 1/13/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/31/11 | 2/3/11    | 2/17/11         | 3/2/11           | 3/2/11            | -                    | -               | JICA                 | 62,482,771.15 |      | 58,392,768.33       | Northern Builders        | COA    | 1/3/11                    | 1/7/11                        |                     | 1/18/11            | 1/18/11           | 1/27/11          | 1/27/11        |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     | Resident Ombudsman       | 1/3/11 | 1/7/11                    | 1/18/11                       | 1/18/11             |                    | 1/27/11           | 1/27/11          |                |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     | PCA/ NACAP               | 1/3/11 | 1/7/11                    | 1/18/11                       | 1/18/11             |                    | 1/27/11           | 1/27/11          |                |         |           |
|            |                                                                                                                                                                                                                |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 |                      |               |      |                     |                          |        |                           |                               |                     |                    |                   |                  |                |         |           |
| 12         | 11Z00009 CP 39<br>Rehabilitation of Damaged slope                                                                                                                                                              | MFCDP-Cluster II, PMO | Public bidding      |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                 | JICA                 | 14,493,382.51 |      | 11,001,065.03       | B.C. Cuerpo Const. Corp. | COA    | 1/3/11                    | 1/7/11                        | 1/18/11             | 1/18/11            | 1/27/11           | 1/27/11          |                |         |           |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|---------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|---------|---------------------|--------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                       |              |                     | 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 |         |
|            |                                                                                       |              |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |           |         |                     |                    |                           |                               |                    |                   |                  |                |           |         |
|            | protection along Tabangao-Lobo Road Brgy. Dela Paz, City of Batangas POPSTIRP, R- IVA | MFCDC-CLUS   | P                   | 1/3/11                      | 1/5/11           | 1/13/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/31/11 | 2/3/11    | 2/17/11         | 3/9/11           | 3/9/11            | -                    | -                    |                 |           |         |                     | Resident Ombudsman | 1/3/11                    | 1/7/11                        | 1/18/11            | 1/18/11           | 1/27/11          | 1/27/11        |           |         |
|            |                                                                                       |              |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |           |         | PCA/ NACAP          | 1/3/11             | 1/7/11                    | 1/18/11                       | 1/18/11            | 1/27/11           | 1/27/11          |                |           |         |
|            |                                                                                       |              |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |           |         |                     |                    |                           |                               |                    |                   |                  |                |           |         |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |                |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|-----------------|----------------------|----------------------|-------|--------------------------------------|----|---------------|------------------------------|-------------------------------|---------|---------------------|--------------------|-------------------|------------------|---------|----------------|-----------|
|            |                                                                                                                                                                                           |                       |                     | Pre-Proc Conference         | Ads/Post of I/AEB | 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 |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    |               |                              |                               |         |                     |                    |                   |                  |         |                |           |
| 13         | 110Z00010 CP 42<br>Rehabilitation of damaged slope protection along Brgy. Malisbong and Kambingan under Post Ondoy and Pepeng Short Term Infrastructure Project (POPSTIRP)                | MFCDP-Cluster II, PMO | Public Bidding      | 1/3/11                      | 1/5/11            | 1/13/11            | 1/26/11           | 1/26/11          | 1/27/11 to 1/31/11 | 2/3/11    | 2/17/11         | 3/17/11          | 3/17/11           | JICA            | 25,809,570.74        |                      |       | 18,875,680.35<br>E.M. Cuerpo Inc.    |    |               | COA<br>Resident<br>Ombudsman | 1/3/11                        | 1/7/11  | 1/18/11             | 1/18/11            | 1/27/11           | 1/27/11          |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    | PCA/<br>NACAP | 1/3/11                       | 1/7/11                        | 1/18/11 | 1/18/11             | 1/27/11            | 1/27/11           |                  |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    |               |                              |                               |         |                     |                    |                   |                  |         |                |           |
| 14         | 11Z00012 CP13<br>Post Ondoy and Pepeng Short Term Infrastructure Project (POPSTIRP)                                                                                                       | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/17/11           | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11             | 2/9/11    | 2/23/11         | 3/9/11           | 3/9/11            | JICA            | 14,700,370.77        |                      |       | 10,585,403.85<br>Hi- Tri Dev. Corp.  |    |               | COA<br>Resident<br>Ombudsman | 1/14/11                       | 1/19/11 | 2/2/11              | 2/2/11             | 2/9/11            | 2/9/11           |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    | PCA/<br>NACAP | 1/14/11                      | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    |               |                              |                               |         |                     |                    |                   |                  |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    |               |                              |                               |         |                     |                    |                   |                  |         |                |           |
| 15         | 11Z00013 CP 26<br>Rehabilitation of Slope Protection Maloma Dike and Tambak Dike in San Felipe and Iba, Zambales Region III under Post Ondoy and Pepeng Short Term Infrastructure Project | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/17/11           | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11             | 2/9/11    | 2/24/11         | 3/17/11          | 3/17/11           | JICA            | 33,888,683.18        |                      |       | 32,878,281.64<br>J.D. Legaspi Const. |    |               | COA<br>Resident<br>Ombudsman | 1/14/11                       | 1/19/11 | 2/2/11              | 2/2/11             | 2/9/11            | 2/9/11           |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    | PCA/<br>NACAP | 1/14/11                      | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    | BBC           | 1/14/11                      | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    |               |                              |                               |         |                     |                    |                   |                  |         |                |           |
| 16         | 11Z00028 CP 28<br>Restoration of Damaged Dike at Apalit-Arayat, Pampanga, Region                                                                                                          | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/17/11           | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11             | 2/9/11    | 2/23/11         | 3/17/11          | 3/17/11           | JICA            | 59,388,801.43        |                      |       | 47,472,802.10<br>L.R. Tiqui Builders |    |               | COA<br>Resident<br>Ombudsman | 1/14/11                       | 1/19/11 | 2/2/11              | 2/2/11             | 2/9/11            | 2/9/11           |         |                |           |
|            |                                                                                                                                                                                           |                       |                     |                             |                   |                    |                   |                  |                    |           |                 |                  |                   |                 |                      |                      |       |                                      |    |               |                              |                               |         |                     |                    |                   |                  |         |                |           |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|-------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|----|---------------------|---------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                   |              |                     | 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 |         |
|            |                                                                   |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |         |         |                           |                               |                    |                   |                  |                |           |         |
|            | III under Post Ondoy and Pepeng Short Term Infrastructure Project | Bur          |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    | PCA/ NACAP          | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |



# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------------------|---------------|----|---------------------|---------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                                                                          |              |                     | 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 |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                       |               |    |                     |         |         |                           |                               |                    |                   |                  |                |           |         |
| 17         | 110Z00015 CP 32, Rehabilitation of breached dike with Slope Protection and Protection Wall in Guagua and Lubao, Pampanga, R III, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)                   | MFCDP-PMO    | Public Bidding      | 1/14/11                     | 1/17/11          | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11         | 2/9/11    | 2/23/11         | 3/17/11          | 3/17/11           | JICA                 | 9,515,588.88         |                 |                       | 9224142.52    |    |                     | COA     | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11             | 2/9/11            | 2/9/11           |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 | L.R. Tiqui Builders   |               |    | Resident Ombudsman  | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                       |               |    | PCA/ NACAP          | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                       |               |    |                     |         |         |                           |                               |                    |                   |                  |                |           |         |
| 18         | 11200016 CP 33 Restoration / Rehabilitation of Existing Dike with Slope Protection and RC Revetment in Moncada, Bamban and Tarlac City, Region III Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP) |              |                     | 1/14/11                     | 1/17/11          | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11         | 2/9/11    | 3/4/11          | 4/4/11           | 4/6/11            | JICA                 | 33,846,313.45        |                 |                       | 32,150,928.76 |    |                     | COA     | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11             | 2/9/11            | 2/9/11           |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 | LSD Const. & Supplies |               |    | Resident Ombudsman  | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                       |               |    | PCA/ NACAP          | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                       |               |    |                     |         |         |                           |                               |                    |                   |                  |                |           |         |
| 19         | 11200017 CP44 Restoration/ Rehabilitation of Flood Control Facilities in Tabuk, Kalinga, CAR, I Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)                                                    | MFCDP-PMO    | Public Bidding      | 1/14/11                     | 1/17/11          | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11         | 2/9/11    | 4/9/11          | 7/4/11           | 7/4/11            | JICA                 | 7,703,855.89         |                 |                       | 7,313,650.36  |    |                     | COA     | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11             | 2/9/11            | 2/9/11           |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 | E.M. Cuerpo, Inc.     |               |    | Resident Ombudsman  | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                       |               |    | PCA/ NACAP          | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                                                                          |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                       |               |    | BBC                 | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-------|---------------|---------------------|--------------------|---------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                                                                                       |              |                     | 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 |
|            |                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                     |                    |         |                           |                               |                     |                    |                   |                  |                |         |           |
|            | Term Infrastructure Rehabilitation Project (POPSTIRP)                                                                                                                                                 |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                     |                    |         |                           |                               |                     |                    |                   |                  |                |         |           |
| 20         | 11Z00018 CP45, Restoration/Rehabilitation of Flood Control Facilities along Banila River in Umingan, Pangasinan Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP) | MFCDP-PMO    | Public Bidding      | 1/14/11                     | 1/17/11          | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11         | 2/9/11    | 3/4/11          | 5/18/11          | 5/19/11           |                      | JICA            | 36,412,907.90        |       | 30,562,816.50 | BMK Construction    |                    | COA     | 1/14/11                   | 1/19/11                       | 2/2/11              | 2/2/11             | 2/9/11            | 2/9/11           |                |         |           |
|            |                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                     | Resident Ombudsman | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11              | 2/9/11             | 2/9/11            |                  |                |         |           |
|            |                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                     | PCA/ NACAP         | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11              | 2/9/11             | 2/9/11            |                  |                |         |           |
|            |                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                     | BBC                | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11              | 2/9/11             | 2/9/11            |                  |                |         |           |
|            |                                                                                                                                                                                                       |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                     |                    |         |                           |                               |                     |                    |                   |                  |                |         |           |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |                |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|----------------------|----------------------|-------|---------------------|----|--------------------|---------------------------|-------------------------------|---------|---------------------|--------------------|-------------------|------------------|---------|----------------|-----------|
|            |                                                                                                                                                                               |                       |                     | Pre-Proc Conference         | Ads/Post of I/AEB | 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 |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    |                    |                           |                               |         |                     |                    |                   |                  |         |                |           |
| 21         | 11Z00019 CP 46 Restoration /Rehabilitation of Flood Control Facilities along Viray-Depalo, Ambayaoan and Cabalisan River in San Quintin and San Nicolas, Pangasinan, POPSTIRP | MECDP-PMO             | Public Bidding      | 1/14/11                     | 1/17/11           | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11         | 2/9/11    | 3/2/11          | 3/24/11          | 3/24/11           | JICA            | 31,319,157.62        |                      |       | 29,892,858.40       |    |                    | COA                       | 1/14/11                       | 1/19/11 | 2/2/11              | 2/2/11             | 2/9/11            | 2/9/11           |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | Resident Ombudsman | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | PCA/ NACAP         | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | BBC                | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
| 22         | 11Z00020 CP47 Restoration /Rehabilitation of Flood Control Facilities in Balungao Umingan and Tayug, Pangasinan, POPSTIRP                                                     | MECDP-PMO             | Public Bidding      | 1/14/11                     | 1/17/11           | 1/24/11            | 2/7/11            | 2/7/11           | 2/8/11         | 2/9/11    | 3/2/11          | 3/24/11          | 3/24/11           | JICA            | 15,330,549.78        |                      |       | 12,742,691.71       |    |                    | COA                       | 1/14/11                       | 1/19/11 | 2/2/11              | 2/2/11             | 2/9/11            | 2/9/11           |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | Resident Ombudsman | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | PCA/ BBC           | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
| 23         | 10Z00018 Cluster RB7 Rehabilitation /Restoration of Roads and Bridges in Isabela II, Region II POPSTIRP                                                                       | Bu. of Maintenance    | Public Bidding      | 1/14/11                     | 1/18/11           | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11        | 2/19/11   | 3/23/11         | 5/4/11           | 5/4/11            | JICA            | 25,488,723.43        |                      |       | 24202866.68         |    |                    | COA                       | 1/14/11                       | 1/19/11 | 2/2/11              | 2/2/11             | 2/9/11            | 2/9/11           |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | Resident           | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | PCA/ NACAP /BBC    | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
| 24         | 10Z00027 Cluster RB16 Rehab/Restoration of Roads and Bridges in Albay and Camarines Sur III, Region V, POPSTIRP                                                               | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/18/11           | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11        | 2/19/11   | 3/23/11         | 5/3/11           | 5/4/11            | JICA            | 29,301,768.74        |                      |       | 28,133,893.48       |    |                    |                           |                               |         |                     |                    |                   |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | COA                | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | Resident Ombudsman | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | PCA/ NACAP         | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                 |                      |                      |       |                     |    | BBC                | 1/14/11                   | 1/19/11                       | 2/2/11  | 2/2/11              | 2/9/11             | 2/9/11            |                  |         |                |           |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |           |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-------|---------------|---------------------------|---------|---------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                                                              |                       |                     | 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 |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |         |         |                           |                               |                     |                    |                   |                  |                |         |           |
| 25         | 10Z00031 Cluster RB17 Rehab/Restoration of Roads and Bridges in Aurora, Region III Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)     | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/18/11          | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11        | 2/19/11   | 3/29/11         | 4/27/11          | 5/2/11            | JICA                 | 67,475,514.76   |                      |       | 52,798,610.00 | R.a. Pahati Gravel & Sand | COA     | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11              | 2/9/11             | 2/9/11            |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | Resident Ombudsman        | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | PCA/ NACAP                | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | BBC                       | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
| 26         | 10Z00035 Cluster RB20- Rehab/Restoration of Roads and Bridges in Ifugao II, CAR Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)        | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/18/11          | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11        | 2/19/11   | 3/23/11         | 5/4/11           | 5/4/11            | JICA                 | 11,513,584.46   |                      |       | 10,204,155.97 | Phranaret Construction    | COA     | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11              | 2/9/11             | 2/9/11            |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | Resident Ombudsman        | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | PCA/ NACAP                | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | BBC                       | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
| 27         | 10Z00037 Cluster RB22- Rehab/Restoration of Roads and Bridges in Isabela IV, Region II Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP) | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/18/11          | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11        | 2/19/11   | 3/23/11         | 5/6/11           | 5/6/11            | JICA                 | 16,723,955.07   |                      |       | 11,183,576.78 | Brostan Const & Dev.      | COA     | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11              | 2/9/11             | 2/9/11            |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | Resident Ombudsman        | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | PCA/ NACAP                | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |
|            |                                                                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               | BBC                       | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11              | 2/9/11             |                   |                  |                |         |           |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|---------------|-------------------------|---------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                     |                       |                     | 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 |         |
|            |                                                                                                                                                                                     |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |               |      |               |                         |         |         |                           |                               |                    |                   |                  |                |           |         |
| 28         | 10Z00038 Cluster RB23- Rehab/Restoration of Roads and Bridges in Cagayan II & III, Region II, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP) | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/18/11          | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11        | 2/19/11   | 3/23/11         | 5/6/11           | 5/6/11            |                      |                      | JICA            | 27,761,580.86 |      | 21,396,343.54 | Brostan Const. & Dev't. |         | COA     | 1/14/11                   | 1/19/11                       | 2/2/11             | 2/2/11            | 2/9/11           | 2/9/11         |           |         |
|            |                                                                                                                                                                                     |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |               |      |               | Resident Ombudsman      | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                     |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |               |      |               | PCA/ NACAP              | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                     |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |               |      |               | BBC                     | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                     |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |               |      |               |                         |         |         |                           |                               |                    |                   |                  |                |           |         |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|--------------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------------------------|-------------------------------------------|-----------------------------------|-----------------------------------|---------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                         |                       |                     | 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 |         |
|            |                                                                                                                                                                                         |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |                                  |                                           |                                   |                                   |         |         |                           |                               |                    |                   |                  |                |           |         |
| 29         | 10Z00044 Cluster RB29- Rehab/Restoration of Roads and Bridges in Pangasinan, Region I, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)            | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/18/11          | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11            | 2/19/11   |                 |                  |                   |                      | JICA                 | 9,508,916.61    |                                  |                                           | Failure of Bidding                |                                   | COA     | 1/14/11 | 1/19/11                   | 2/2/11                        | 2/2/11             | 2/9/11            | 2/9/11           |                |           |         |
|            |                                                                                                                                                                                         |                       | Rebid               | 5/26/11                     | 5/30/11          | 6/9/11             | 6/21/11           | 6/21/11          | 6/22/11            | 7/5/11    | 7/21/11         |                  |                   |                      |                      |                 |                                  | rebid                                     |                                   | Resident Ombudsman PCA/ NACAP/BBC | 1/14/11 | 1/19/11 | 2/2/11                    | 2/2/11                        | 2/9/11             | 2/9/11            |                  |                |           |         |
|            |                                                                                                                                                                                         |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 | 9,126,822.37 2-R Const. & Supply |                                           |                                   | 5/26/11                           | 6/7/11  | 6/14/11 | 6/14/11                   | 6/29/11                       | 6/29/11            |                   |                  |                |           |         |
| 30         | 11Z00022 Cluster RB5 - Rehab/Restoration of Roads and Bridges in Kalinga, CAR, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)                    | Bureau of Maintenance | Public Bidding      | 1/19/11                     | 1/21/11          | 2/3/11             | 2/15/11           | 2/15/11          | 2/16/11 to 2/21/11 | 2/22/11   | 3/28/11         | 5/10/11          | 5/16/11           |                      | JICA                 | 23,224,398.26   |                                  |                                           | 21,607,230.15 J.D. LEGASPI CONST. |                                   | COA     | 1/19/11 | 1/26/11                   | 2/9/11                        | 2/9/11             | 2/22/11           | 2/22/11          |                |           |         |
|            |                                                                                                                                                                                         |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |                                  |                                           | Resident Ombudsman PCA/ NACAP/BBC | 1/19/11                           | 1/26/11 | 2/9/11  | 2/9/11                    | 2/22/11                       | 2/22/11            |                   |                  |                |           |         |
| 31         | 11Z00021 ( Re-Adv) Cluster RB10 Rehabilitation /Restoration of Roads and Bridges in Nueva Ecija I Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP) | Bureau of Maintenance | Public Bidding      | 1/14/11                     | 1/18/11          | 1/27/11            | 2/9/11            | 2/9/11           | 2/10/11 to 2/14/11 | 2/15/11   | 3/28/11         | 5/3/11           | 5/9/11            |                      | JICA                 | 88,021,414.00   |                                  |                                           | 81,910,766.92 Christian Ian       |                                   | COA     | 1/14/11 | 1/19/11                   | 2/3/11                        | 2/3/11             | 2/15/11           | 2/15/11          |                |           |         |
|            |                                                                                                                                                                                         |                       |                     |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      |                      |                 |                                  |                                           | Resident Ombudsman PCA/ NACAP/BBC | 1/14/11                           | 1/19/11 | 2/3/11  | 2/3/11                    | 2/15/11                       | 2/15/11            |                   |                  |                |           |         |
| 32         | 11Z00023 Cluster RB14 Rehabilitation /Restoration of                                                                                                                                    | Maintenance           | Public Bidding      |                             |                  |                    |                   |                  |                    |           |                 |                  |                   |                      | JICA                 | 7,938,404.21    |                                  | 7,833,782.40 Dadoy Freight Service Const. |                                   | COA                               | 1/19/11 | 1/26/11 | 2/9/11                    | 2/9/11                        | 2/22/11            | 2/22/11           |                  |                |           |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|----|--------------------------------------------|---------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                 |                    |                     | 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 |         |
|            |                                                                                                                                 |                    |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                                            |         |         |                           |                               |                    |                   |                  |                |           |         |
|            | Roads and Bridges in Romblon, Region IV-B Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP) | Bureau of Road and | P                   | 1/19/11                     | 1/21/11          | 2/3/11             | 2/15/11           | 2/15/11          | 2/16-21/11     | 2/22/11   | 3/23/11         | 5/9/11           | 5/9/11            |                      |                      |                 |           |      |    | Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/19/11 | 1/26/11 | 2/9/11                    | 2/9/11                        | 2/22/11            | 2/22/11           |                  |                |           |         |
|            |                                                                                                                                 |                    |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                                            |         |         |                           |                               |                    |                   |                  |                |           |         |
|            |                                                                                                                                 |                    |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                                            |         |         |                           |                               |                    |                   |                  |                |           |         |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-------|---------------|--------------------------------------------|---------------------------------------------------|---------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                                                               |                       |                     | Pre-Proc Conference         | Ads/Post of I/AEB | 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 |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   |         |                           |                               |                     |                    |                   |                  |                |         |           |
| 33         | 11Z00024 Cluster RB19 Rehab/Restoration of Roads and Bridges in Kalinga, CAR, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)           | Bureau of Maintenance | Public Bidding      | 1/19/11                     | 1/21/11           | 2/3/11             | 2/15/11           | 2/15/11          | 2/16-21/11     | 2/22/11   | 3/23/11         | 5/5/11           | 5/5/11            |                      | JICA            | 13,908,855.15        |       | 13,072,913.47 | Zabu Engineering                           | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/19/11 | 1/26/11                   | 2/9/11                        | 2/9/11              | 2/22/11            | 2/22/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 1/19/11 | 1/26/11                   | 2/9/11                        | 2/9/11              | 2/22/11            | 2/22/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 1/19/11 | 1/26/11                   | 2/9/11                        | 2/9/11              | 2/22/11            | 2/22/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 1/19/11 | 1/26/11                   | 2/9/11                        | 2/9/11              | 2/22/11            | 2/22/11           |                  |                |         |           |
| 34         | 11Z00025 Cluster RB2 Rehab/Restoration of Roads and Bridges in Benguet I, CAR, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP)          | Bureau of Maintenance | Public Bidding      | 2/4/11                      | 2/9/11            | 2/22/11            | 3/4/11            | 3/4/11           | 3/7-10/11      | 3/14/11   | 3/23/11         | 5/5/11           | 5/5/11            |                      | JICA            | 60,187,857.45        |       | 56,600,000.00 | J.D. Legaspi Const./Jomarcanton Gen.Const. | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
| 35         | 11Z00029 Cluster RB21 Rehab/Restoration of Roads and Bridges in Mountain Province, CAR, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project (POPSTIRP) | Bureau of Maintenance | Public Bidding      | 2/4/11                      | 2/9/11            | 2/22/11            | 3/4/11            | 3/4/11           | 3/7-10/11      | 3/14/11   | 3/31/11         | 5/5/11           | 5/7/11            |                      | JICA            | 37,125,579.01        |       | 25,055,862.32 | Camia                                      | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
| 36         | 11Z00030 Cluster RB24 Rehab/Restoration of Roads and Bridges in Batangas I, II & III, Region IV-A, Post "Ondoy" and                                                           | Bureau of Maintenance | Public Bidding      | 2/4/11                      | 2/9/11            | 2/22/11            | 3/4/11            | 3/4/11           | 3/7-10/11      | 3/14/11   | 3/31/11         | 7/4/11           | 7/7/11            |                      | JICA            | 59,721,041.47        |       | 51,437,901.68 | REVERE Constructor                         | COA<br>Resident Ombudsman<br>PCA/<br>NACAP        | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |
|            |                                                                                                                                                                               |                       |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                                            |                                                   | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11             | 3/11/11            | 3/11/11           |                  |                |         |           |



ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|---------------|------|---------------------------|---------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                        |                       |                     | 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 |         |
|            |                                                                                                                                                                                        |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |      |                           |         |         |                           |                               |                    |                   |                  |                |           |         |
| 37         | "Pepeng" Short-Term Infrastructure Rehabilitation Project                                                                                                                              |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |      | BBC                       | 2/4/11  | 2/17/11 | 2/24/11                   | 2/24/11                       | 3/11/11            | 3/11/11           |                  |                |           |         |
|            | 11Z00034 Cluster RB30 Rehab/Restoration of Roads and Bridges in Oriental & Occidental Mindoro, Region IV-B, Post "Ondoy" and "Pepeng" Short-Term Infrastructure Rehabilitation Project | Bureau of Maintenance | Public Bidding      |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      | JICA                 | 27,264,011.64   |           | 25,900,205.52 |      | R.A. Pahati Gravel & Sand | COA     | 2/4/11  | 2/17/11                   | 2/24/11                       | 2/24/11            | 3/11/11           | 3/11/11          |                |           |         |
|            |                                                                                                                                                                                        |                       |                     | 2/4/11                      | 2/9/11           | 2/22/11            | 3/4/11            | 3/4/11           | 3/7-10/11      | 3/14/11   | 3/31/11         | 5/3/11           | 5/4/11            |                      |                      |                 |           |               |      | Resident Ombudsman        | 2/4/11  | 2/17/11 | 2/24/11                   | 2/24/11                       | 3/11/11            | 3/11/11           |                  |                |           |         |
|            |                                                                                                                                                                                        |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               | PCA/ | 2/4/11                    | 2/17/11 | 2/24/11 | 2/24/11                   | 3/11/11                       | 3/11/11            |                   |                  |                |           |         |
|            |                                                                                                                                                                                        |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |      | BBC                       | 2/4/11  | 2/17/11 | 2/24/11                   | 2/24/11                       | 3/11/11            | 3/11/11           |                  |                |           |         |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-------------------------------------------|-----------------|-----------|------|---------------|---------------------|---------------------------|---------------------------------------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                                       |                  |                     | 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 |         |
|            |                                                                                                                                                                                                       |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |      |               |                     |                           |                                                   |                           |                               |                    |                   |                  |                |           |         |
| 38         | 11Z00046 CP31<br>Repair /Restoration of Damage Slope Protection along Sata Fe River in Zambales, Region III, POPSTIRP, Flood Control Component                                                        | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11   | 3/14/11         | 6/28/11          | 6/28/11           | JICA                                      | 20,091,688.62   |           |      | 18,845,607.33 |                     |                           | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/27/11                   | 2/1/11                        | 2/9/11             | 2/9/11            | 2/23/11          | 2/23/11        |           |         |
| 39         | 11Z00043 CP16<br>Repair/Rehabilitation of Damaged revetment and seawall in Aparri, Cagayan, POPSTIRP, Flood Control Component                                                                         | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11   | 3/17/11         | 4/18/11          | 4/18/11           | JICA                                      | 19,026,897.87   |           |      | 17623854.92   |                     | Eddie G. Guillen Builders | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/27/11                   | 2/1/11                        | 2/9/11             | 2/9/11            | 2/23/11          | 2/23/11        |           |         |
| 40         | 11Z00044 CP24<br>Repair /Rehabilitation of damage river bank protection along Angat river and Creekbank Towerbill Minoyan proper in Plaridel, Pullian and San jose del Monte, Bulacan POPSTIRP, Flood | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11   | 4/1/11          | 4/18/11          | 4/19/11           | JICA                                      | 16,573,975.80   |           |      | 16011595.3    |                     | DQT Builders Corp.        | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/27/11                   | 2/1/11                        | 2/9/11             | 2/9/11            | 2/23/11          | 2/23/11        |           |         |
| 41         | 11Z00045 CP 27<br>Repair Rehabilitation and heightenign of dike with slope protection in Consuelo Norte San Marcelino,                                                                                | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11   | 3/29/11         | 4/25/11          | 4/25/11           | JICA                                      | 10,484,641.43   |           |      | 8914608.81    |                     | B.C. Cuerpo Cost. Corp    | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/27/11                   | 2/1/11                        | 2/9/11             | 2/9/11            | 2/23/11          | 2/23/11        |           |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|---------------|-------------------|---------------------|---------|--------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                        |                  |                     | 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 |         |
|            |                                                                                                                        |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |                   |                     |         |        |                           |                               |                    |                   |                  |                |           |         |
| 42         | Zambales, POPSTIRP, Flood Control Component                                                                            |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |                   | BBC                 | 1/27/11 | 2/1/11 | 2/9/11                    | 2/9/11                        | 2/23/11            | 2/23/11           |                  |                |           |         |
|            | 11Z00047 CP34 Restoration of Damage Slope Protection Breached                                                          | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11   | 3/14/11         | 4/8/11           | 4/13/11           |                      | JICA                 | 14,586,977.91   |           | 11,481,497.67 |                   | COA                 | 1/27/11 | 2/1/11 | 2/9/11                    | 2/9/11                        | 2/23/11            | 2/23/11           |                  |                |           |         |
|            | Dike and Eroded Banks along Pampanga River, Digmala river and Nanduran, Creek in Bungabon and San Leonardo, N.Ecija, R |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               | Resident Ombudsma | 1/27/11             | 2/1/11  | 2/9/11 | 2/9/11                    | 2/23/11                       | 2/23/11            |                   |                  |                |           |         |
|            | III POPSTIRP, Flood Control                                                                                            |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               | PCA/ NACAP        | 1/27/11             | 2/1/11  | 2/9/11 | 2/9/11                    | 2/23/11                       | 2/23/11            |                   |                  |                |           |         |
|            |                                                                                                                        |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |                   | BBC                 | 1/27/11 | 2/1/11 | 2/9/11                    | 2/9/11                        | 2/23/11            | 2/23/11           |                  |                |           |         |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------|------|---------------------------------------|---------------------|-----------------------------------------------------------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                  |                  |                     | 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 |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           |         |                           |                               |                    |                   |                  |                |           |         |
| 43         | 11Z00037 CP37<br>Restoration of flood control facilities along Bali River in La Trinidad, Benguet POSTIRP, Flood Control Component               | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11        | 3/28/11         | 4/18/11          | 4/19/11           |                      |                      | JICA            | 49,011,647.79  |      | 41,491,133.32<br>Markbilt Const.      |                     | COA<br>-----<br>Resident Ombudsma<br>PCA/<br>-----<br>BBC | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
| 44         | 11Z00049 CP38<br>Restoration of damaged slope protection in Pinukpuk Tabuk and tinglayan, Province of Kalinga, POPSTIRP, Flood Control Component | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11        | 3/14/11         | 4/8/11           | 4/13/11           |                      |                      | JICA            | 15,357,503.74  |      | 14,649,001.26<br>J.D. Legaspi Const.  |                     | COA<br>-----<br>Resident Ombudsma<br>PCA/<br>-----<br>BBC | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
| 45         | 11Z00050 CP48<br>Restoration of damaged slope protection along Pamatawan River in the Province of Zambales, POPSTIRP, Flood Control Component    | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/21/11           | 2/21/11          | 2/22/11        | 2/23/11        | 3/15/11         | 4/18/11          | 4/19/11           |                      |                      | JICA            | 9,907,575.57   |      | 8,015,302.47<br>Markbilt const.       |                     | COA<br>-----<br>Resident Ombudsma<br>PCA/<br>-----<br>BBC | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/23/11           | 2/23/11          |                |           |         |
| 46         | 11Z00065 (Rebid)<br>Const. of Contract Package IV-A Six (6) Bridges incl. Its Approaches along Looc Odiongan- San Andres Road, Romblon, RRNDP.   | PMO-RRNDP        | Public Bidding      | 6/21/11                     | 6/27/11          | 7/5/11             | 7/19/11           | 7/19/11          | 7/20-26/11     | 7/27 to 8/8/11 | 9/14/11         | under process    |                   |                      |                      | JICA            | 144,075,647.15 |      | 140,796,072.81<br>J.D. Legaspi Const. |                     | COA<br>-----<br>Resident Ombudsma<br>PCA/<br>-----<br>BBC | 6/21/11 | 6/29/11                   | 7/15/11                       | 7/15/11            | 7/27/11           | 7/27/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 6/21/11 | 6/29/11                   | 7/15/11                       | 7/15/11            | 7/27/11           | 7/27/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 6/21/11 | 6/29/11                   | 7/15/11                       | 7/15/11            | 7/27/11           | 7/27/11          |                |           |         |
|            |                                                                                                                                                  |                  |                     |                             |                  |                    |                   |                  |                |                |                 |                  |                   |                      |                      |                 |                |      |                                       |                     |                                                           | 6/21/11 | 6/29/11                   | 7/15/11                       | 7/15/11            | 7/27/11           | 7/27/11          |                |           |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|------------------------------|---------------------|-------------------|--------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                        |                  |                     | 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 |         |
|            |                                                                                                                                        |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |                              |                     |                   |        |                           |                               |                    |                   |                  |                |           |         |
| 47         | Phase III                                                                                                                              |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |                              |                     |                   |        |                           |                               |                    |                   |                  |                |           |         |
|            | 11Z00057 CP43<br>Restoration of flood control facilities in Sablayan, Occidental Mindoro, Region IV-B POPSTIRP Flood Control Component | MFCDP Cluster II | Public Bidding      |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      | JICA                 | 14,628,866.09   |           |      | 14280498.32                  |                     |                   |        |                           |                               |                    |                   |                  |                |           |         |
|            |                                                                                                                                        |                  |                     | 2/9/11                      | 2/11/11          | 2/18/11            | 2/24/11           | 2/24/11          | 2/25/11        | 2/27/11   | 3/14/11         | 4/8/11           | 4/13/11           |                      |                      |                 |           |      | R.a. Pahati<br>Gravel & Sand |                     |                   | COA    | 2/9/11                    | 2/14/11                       | 2/21/11            | 2/21/11           | 2/26/11          | 2/26/11        |           |         |
|            |                                                                                                                                        |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |                              |                     | Resident Ombudsma | 2/9/11 | 2/14/11                   | 2/21/11                       | 2/21/11            | 2/26/11           | 2/26/11          |                |           |         |
|            |                                                                                                                                        |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |                              |                     | PCA/ NACAP BBC    | 2/9/11 | 2/14/11                   | 2/21/11                       | 2/21/11            | 2/26/11           | 2/26/11          |                |           |         |
|            |                                                                                                                                        |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |                              |                     |                   | 2/9/11 | 2/14/11                   | 2/21/11                       | 2/21/11            | 2/26/11           | 2/26/11          |                |           |         |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |           |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|-------|---------------|---------------------------|-------|------------------------|---------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                                      |                        |                     | 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 |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        |                           |                               |                     |                    |                   |                  |                |         |           |
| 48         | 11Z00051 Cluster RB6 Rehab./Restoration of Roads and Bridges in La Union II and Pangasinan III, POPSTIRP, Roads and Bridges Component                | Bureau of Maintenance  | Public Bidding      | 3/4/11                      | 3/24/11          | 4/1/11             | 6/14/11           | 6/14/11          | 4/15-18/11     | 4/20/11   | 5/9/11          | 7/17/11          | 7/17/11           | JICA                 | 33,067,445.85   |                      |       | 31,067,443.35 | Aquino-Dela Cruz          |       | COA Resident Ombudsman | 3/4/11                    | 3/28/11                       | 4/6/11              | 4/6/11             | 4/15/11           | 4/15/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | 3/4/11                    | 3/28/11                       | 4/6/11              | 4/6/11             | 4/15/11           | 4/15/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | PCA/ NACAP                | 3/4/11                        | 3/29/11             | 4/6/11             | 4/6/11            | 4/15/11          |                | 4/15/11 |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | BBC                       | 3/4/11                        | 3/30/11             | 4/6/11             | 4/6/11            | 4/15/11          |                | 4/15/11 |           |
| 49         | 11Z00028 Cluster RB18 Restoration of Roads and Bridges in Benguet II, CAR, POPSTIRP, Roads and Bridges Component                                     | Bureau of Maintenance  | Public Bidding      | 3/4/11                      | 3/24/11          | 4/1/11             | 6/14/11           | 6/14/11          | 4/15-18/11     | 4/20/11   | 5/31/11         | 7/12/11          | 7/12/11           | JICA                 | 75,508,958.45   |                      |       | 74,914,173.12 | J.D. Legaspi Construction |       | COA Resident Ombudsman | 3/4/11                    | 3/28/11                       | 4/6/11              | 4/6/11             | 4/15/11           | 4/15/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | 3/4/11                    | 3/28/11                       | 4/6/11              | 4/6/11             | 4/15/11           | 4/15/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | PCA/ BBC                  | 3/4/11                        | 3/29/11             | 4/6/11             | 4/6/11            | 4/15/11          |                | 4/15/11 |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        |                           | 3/4/11                        | 3/30/11             | 4/6/11             | 4/6/11            | 4/15/11          |                | 4/15/11 |           |
| 50         | 11Z00032 Cluster RB26 Rehab./Restoration of Roads and Bridges in Lagunal, Laguna Sub and Quezon I, Region IV A POPSTIRP, Roads and Bridges Component | Bureau of Maintenance  | Public Bidding      | 3/4/11                      | 3/24/11          | 4/1/11             | 6/14/11           | 6/14/11          | 4/15-18/11     | 4/20/11   | 6/2/11          | 7/27/11          | 7/27/11           | JICA                 | 52,845,845.58   |                      |       | 52,751,185.40 | Yakal Const.              |       | COA Resident Ombudsman | 3/4/11                    | 3/28/11                       | 4/6/11              | 4/6/11             | 4/15/11           | 4/15/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | 3/4/11                    | 3/28/11                       | 4/6/11              | 4/6/11             | 4/15/11           | 4/15/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | PCA/ BBC                  | 3/4/11                        | 3/29/11             | 4/6/11             | 4/6/11            | 4/15/11          |                | 4/15/11 |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        |                           | 3/4/11                        | 3/30/11             | 4/6/11             | 4/6/11            | 4/15/11          |                | 4/15/11 |           |
| 51         | 11Z00059 Rehabilitation and Waterproofing of Existing Roof Deck of Philippine Information Agency (PIA) Visayas Ave., QC                              | Bureau of Construction | Public Bidding      | 4/18/11                     | 4/20/11          | 4/27/11            | 5/10/11           | 5/10/11          | 5/25/11        | 5/26/11   | 7/13/11         | Under process    |                   | PIA                  | 7,006,682.79    |                      |       | 6,901,358.50  | Wilper                    |       | COA Resident Ombudsman | 4/14/11                   | 4/20/11                       | 5/3/11              | 5/3/11             | 5/25/11           | 5/25/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | 4/14/11                   | 4/20/11                       | 5/3/11              | 5/3/11             | 5/25/11           | 5/25/11          |                |         |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        | PCA/ BBC                  | 4/14/11                       | 4/20/11             | 5/3/11             | 5/3/11            | 5/25/11          |                | 5/25/11 |           |
|            |                                                                                                                                                      |                        |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                 |                      |       |               |                           |       |                        |                           | 4/14/11                       | 4/20/11             | 5/3/11             | 5/3/11            | 5/25/11          |                | 5/25/11 |           |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|---------------|----|---------------------|---------|--------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                          |                       |                     | 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 |         |
|            |                                                                                                                                                                          |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |    |                     |         |        |                           |                               |                    |                   |                  |                |           |         |
| 52         | 11Z00033 Cluster RB27 Reconstruction of Talisay Bridge and Approaches along Famy-Real- Infanta- Danahican Port Road, Real Quezon, POPSTIRP, Roads and Bridges Commponent | Bureau of Maintenance | Public Bidding      | 5/26/11                     | 5/30/11          | 6/9/11             | 6/21/11           | 6/21/11          | 6/22-27/11     | 7/5/11    | 7/27/11         | under process    |                   |                      | JICA                 | 15,811,986.49   |           | 14,850,998.38 |    | MAC BUILDERS        |         |        | COA                       | 5/26/11                       | 6/1/11             | 6/14/11           | 6/14/11          | 6/29/11        | 6/29/11   |         |
|            |                                                                                                                                                                          |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |    | Resident Ombudsma   | 5/26/11 | 6/1/11 | 6/14/11                   | 6/14/11                       | 6/29/11            | 6/29/11           |                  |                |           |         |
|            |                                                                                                                                                                          |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |    | PCA/ MACAR- BBC     | 5/26/11 | 6/1/11 | 6/14/11                   | 6/14/11                       | 6/29/11            | 6/29/11           |                  |                |           |         |
|            |                                                                                                                                                                          |                       |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |    |                     | 5/26/11 | 6/1/11 | 6/14/11                   | 6/14/11                       | 6/29/11            | 6/29/11           |                  |                |           |         |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |           |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-----------------|-------------------------------------------|----------------|------|---------------------|----------------------------------|------|---------------------------|-----------------------------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|-----------|
|            |                                                                                                                                           |                     |                     | Pre-Proc Conference         | Ads/Post of I/AEB | 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 |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
| 53         | 11Z00061 Remaining /Unfinished and Additional Works for KAMANAVA Area Flood Control and Drainage System Improvement Project, Malabon City | PMO-KAMANAVA        | Public Bidding      | 5/11/11                     | 5/19/11           | 6/9/11             | 6/22/11           | 6/22/11          | 6/23-28/11     | 7/19/11    | 7/26/11         | under process    |                   |                 | GOP                                       | 269,158,075.29 |      |                     | 230791820.1 J.D. Legaspi Const.  |      |                           | COA<br>Resident<br>Ombudsma<br>PCA/<br>NACAP<br>BBC | 5/9/11              | 5/23/11            | 6/14/11           | 6/14/11          | 7/1/11         | 7/1/11  |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
| 54         | 11Z00062 Traffic Management along MNR Package 6 form Capaz to San Manuel, Tarlac                                                          | PMO-TEAM            | Public Bidding      | 5/11/11                     | 6/6/11            | 6/17/11            | 6/30/11           | 6/30/11          | 7/19/11        | 7/19/11    | 8/2/11          | under process    |                   |                 | GOP                                       | 108,479,508.49 |      |                     | 86115340.27 Northern Builders    |      |                           | COA<br>Resident<br>Ombudsma<br>PCA/<br>NACAP<br>BBC | 5/6/11              | 6/13/11            | 6/22/11           | 6/22/11          | 7/1/11         | 7/1/11  |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
| 55         | 11C00001 Improvement /Widening/Concreting of Manila North Road (MNR) 1st District- Tarlac (Paniqui- Moncada Section), Region III          | Regional Office III | Public Bidding      | 6/7/11                      | 6/15/11           | 6/22/11            | 7/5/11            | 7/5/11           | 7/6-12/11      | 7/13-19/11 | 8/9/11          | Under process    |                   |                 | GOP                                       | 196,226,942.64 |      |                     | 147,169,797.25 Northern Builders |      |                           | COA<br>Resident<br>Ombudsma<br>PCA/<br>NACAP<br>BBC | 6/7/11              | 6/17/11            | 6/28/11           | 6/28/11          | 7/19/11        | 7/19/11 |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
| 56         | 11C00002 Improvement / Widening / Concreting of Manila North Road (MNR) 2nd District, Tarlac (Tarlac City-Gerona Section), Region III     | Regional Office III | Public Bidding      | 6/7/11                      | 6/15/11           | 6/22/11            | 7/5/11            | 7/5/11           | 7/6-12/11      | 7/13-19/11 | 8/9/11          | Under process    |                   |                 | GOP                                       | 433,652,791.57 |      |                     | 324,792,941.07 Northern Builders |      |                           | COA<br>Resident<br>Ombudsma<br>PCA/<br>NACAP<br>BBC | 6/7/11              | 6/17/11            | 6/28/11           | 6/28/11          | 7/19/11        | 7/19/11 |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
|            |                                                                                                                                           |                     |                     |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 |                                           |                |      |                     |                                  |      |                           |                                                     |                     |                    |                   |                  |                |         |           |
| 57         | 11C00003 Improvement /                                                                                                                    | Office III          | Bidding             |                             |                   |                    |                   |                  |                |            |                 |                  |                   |                 | GOP                                       | 308,623,870.65 |      |                     | 231,240,781.97                   |      |                           |                                                     |                     |                    |                   |                  |                |         |           |



ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |                |           |
|------------|---------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|-------------------|---------------------|---------|---------------------------|-------------------------------|---------|---------------------|--------------------|-------------------|------------------|---------|----------------|-----------|
|            |                                                                                                         |                 |                     | 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 |
|            |                                                                                                         |                 |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |                   |                     |         |                           |                               |         |                     |                    |                   |                  |         |                |           |
| 58         | Widening/ Concreting of Manila North Road (MNR), 3rd District (Bamban-Capaz Section), Region III        | Regional Office | Public              | 5/31/11                     | 6/9/11           | 6/16/11            | 6/28/11           | 6/28/11          | 6/29-7/4       | 7/5-11/11 | 8/19/11         | Under process    |                   |                      |                      |                 |           | Northern Builders |                     | COA     | 5/31/11                   | 6/16/11                       | 6/22/11 | 6/22/11             | 7/5/11             | 7/5/11            |                  |         |                |           |
|            |                                                                                                         |                 |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           | Resident Ombudsma | 5/31/11             | 6/16/11 | 6/22/11                   | 6/22/11                       | 7/5/11  | 7/5/11              |                    |                   |                  |         |                |           |
|            |                                                                                                         | reset to        |                     | reset to                    | reset to         |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           | PCA/              | 5/31/11             | 6/16/11 | 6/22/11                   | 6/22/11                       | 7/5/11  | 7/5/11              |                    |                   |                  |         |                |           |
|            |                                                                                                         | 6/29/11         |                     | 7/12/11                     | 7/12/11          |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           | NACAP             | 5/31/11             | 6/16/11 | 6/22/11                   | 6/22/11                       | 7/5/11  | 7/5/11              |                    |                   |                  |         |                |           |
|            |                                                                                                         |                 |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           | BBC               | 5/31/11             | 6/16/11 | 6/22/11                   | 6/22/11                       | 7/5/11  | 7/5/11              |                    |                   |                  |         |                |           |
|            | 11Z00063 NAIA Expressway and its Related Roads Project Phase I, Package I-A, Cities of Pasay and Taguig | PMO-URPO        | Public Bidding      | 6/7/11                      | 6/8/11           | 6/16/11            | 6/29/11           | 6/29/11          | 6/30-7/6       | 7/7-13/11 | 9/30/11         | under process    |                   |                      | JICA                 | 68,241,118.49   |           | 60,386,301.43     | J.D. Legaspi Const. | COA     | 6/7/11                    | 6/13/11                       | 6/22/11 | 6/22/11             | 7/12/11            | 7/12/11           |                  |         |                |           |
|            |                                                                                                         |                 |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           | Resident Ombudsma | 6/7/11              | 6/13/11 | 6/22/11                   | 6/22/11                       | 7/12/11 | 7/12/11             |                    |                   |                  |         |                |           |
|            |                                                                                                         |                 |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           | PCA/              | 6/7/11              | 6/13/11 | 6/22/11                   | 6/22/11                       | 7/12/11 | 7/12/11             |                    |                   |                  |         |                |           |
|            |                                                                                                         |                 |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           | BBC               | 6/7/11              | 6/13/11 | 6/22/11                   | 6/22/11                       | 7/12/11 | 7/12/11             |                    |                   |                  |         |                |           |

# ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |  |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------------------|-------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-------------------------------------------|-----------------|-----------|----------------|----|---------------------|----------------|----|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|--|
|            |                                                                                                                                                                |                  |                     | Pre-Proc Conference         | Ads/Post of I/AEB | 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 |         |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    |                           |                               |                    |                   |                  |                |           |         |  |
| 59         | 11Z00066 Completion /Continuation of Sto. Tomas- Manabo Bridge (Phase IV), Abra                                                                                | C A R            | Public Bidding      | 6/7/11                      | 6/10/11           | 6/16/11            | 7/1/11            | 7/1/11           | 7/2-8/11       | 7/9-15/11 | 8/9/11          | under process    |                   |                                           |                 | JICA      | 114,745,850.07 |    |                     | 112,500,261.96 |    |                           | COA                           | 6/7/11             | 6/13/11           | 6/28/11          | 6/28/11        | 7/19/11   | 7/19/11 |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | Resident Ombudsma PCA/    | 6/7/11                        | 6/13/11            | 6/28/11           | 6/28/11          | 7/19/11        | 7/19/11   |         |  |
| 60         | 11Z00035 Contract Package1 Restoration of damaged slope protection along Lakeshore Dike in Pasig, Taytay and Taguig Rizal, NCR, POPSTIRP                       | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11           | 2/4/11             | 2/18/11           | 2/18/11          | 2/19-21/11     | 2/22/11   | 3/23/11         | 5/13/11          | 5/13/11           |                                           |                 | JICA      | 43,465,509.50  |    |                     | 41,542,149.53  |    |                           | COA                           | 1/27/11            | 2/1/11            | 2/9/11           | 2/9/11         | 2/19/11   | 2/19/11 |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | Resident Ombudsma PCA/    | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | NACAP                     | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | BBC                       | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |
| 61         | 11Z00036 Contract Package 2 Restoration of damaged river bank protection and concrete lining along Mangahan Floodway in Pasig and Taytay, Rizal, NCR, POPSTIRP | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11           | 2/4/11             | 2/18/11           | 2/18/11          | 2/19-21/11     | 2/22/11   | 4/12/11         | 7/4/11           | 7/11/11           |                                           |                 | JICA      | 19,283,388.69  |    |                     | 12910861.81    |    |                           | COA                           | 1/27/11            | 2/1/11            | 2/9/11           | 2/9/11         | 2/19/11   | 2/19/11 |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | Resident Ombudsma PCA/    | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | NACAP                     | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | BBC                       | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |
| 62         | 11Z00037 Contract Package 3 Rehabilitation of Evacuation Dike (Proclamation 485) in Taytay, Rizal, NCR POSTIRP, Flood                                          | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11           | 2/4/11             | 2/18/11           | 2/18/11          | 2/19-21/11     | 2/22/11   | 3/31/11         | 5/4/11           | 5/5/11            |                                           |                 | JICA      | 13,896,291.31  |    |                     | 8,420,175.39   |    |                           | COA                           | 1/27/11            | 2/1/11            | 2/9/11           | 2/9/11         | 2/19/11   | 2/19/11 |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | Resident Ombudsma PCA/    | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |
|            |                                                                                                                                                                |                  |                     |                             |                   |                    |                   |                  |                |           |                 |                  |                   |                                           |                 |           |                |    |                     |                |    | NACAP                     | 1/27/11                       | 2/1/11             | 2/9/11            | 2/9/11           | 2/19/11        | 2/19/11   |         |  |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|------------------------------|--------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|------|----|---------------------|------|---------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                              |              |                     | 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 |         |
|            |                              |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     |      |         |                           |                               |                    |                   |                  |                |           |         |
|            | Control Component            |              |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |      |    |                     | BBC  | 1/27/11 | 2/1/11                    | 2/9/11                        | 2/9/11             | 2/19/11           | 2/19/11          |                |           |         |

## ANNEX B

Department of Public Works and Highways

Procurement Monitoring Report as of January to June 2011

| 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 |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-----------|---------------|----|---------------------------------------------------|---------|--------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|
|            |                                                                                                                                                                                                      |                  |                     | 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 |         |
|            |                                                                                                                                                                                                      |                  |                     |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |           |               |    |                                                   |         |        |                           |                               |                    |                   |                  |                |           |         |
| 63         | 11Z00038 Contract Package 4<br>Rehabilitation of damaged Parapet Wall along Napindan Channel, West Mangahan Floodway in Pasig City, NCR, POPSTIRP                                                    | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/18/11           | 2/18/11          | 2/19-21/11     | 2/22/11   | 3/7/11          | 4/8/11           | 4/13/11           |                      | JICA                 | 33,973,377.98   |           | 29,937,311.58 |    | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/27/11 | 2/1/11 | 2/9/11                    | 2/9/11                        | 2/19/11            | 2/19/11           |                  |                |           |         |
| 64         | 11Z00039 Contract Package 5<br>Repair/Rehabilitation of damaged Gravity Wall along Nangka River in Marikina City, NCR, POPSTIRP                                                                      | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/18/11           | 2/18/11          | 2/19-21/11     | 2/22/11   | 3/2/11          | 3/17/11          | 3/17/11           |                      | JICA                 | 7,263,254.44    |           | 5,682,008.60  |    | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/27/11 | 2/1/11 | 2/9/11                    | 2/9/11                        | 2/19/11            | 2/19/11           |                  |                |           |         |
| 65         | 11Z00040 Contract Package 6<br>Repair/Rehabilitation of collapsed revetment along Malanas, Balili, Adunot and Ambalanga Rivers in San Juan, Abra and La Trinidad, Bokod and Itogon, Benguet POPSTIRP | MFCDP Cluster II | Public Bidding      | 1/27/11                     | 1/28/11          | 2/4/11             | 2/18/11           | 2/18/11          | 2/19-21/11     | 2/22/11   | 23-Mar          | 4/18/11          | 4/19/11           |                      | JICA                 | 40,569,966.61   |           | 38481078.17   |    | COA<br>Resident Ombudsman<br>PCA/<br>NACAP<br>BBC | 1/27/11 | 2/1/11 | 2/9/11                    | 2/9/11                        | 2/19/11            | 2/19/11           |                  |                |           |         |