

ANNEX B

Department of Public Works and Highways
Procurement Monitoring Report as of July to December 2015

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 IB	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	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Const./Maint. of Flood Mitigation Structures and Drainage Systems- Almacén River Improvement Project, Hermosa and Orani, Prov. of Bataan	Construction	Public Bidding	Jul 16, 2015	Jul 18 to 24, 2015	Jul 24, 2015	Dec.17, 2015	Dec.17 2015								CY-2015	265,749,494.65			247,144,571.69			COA PAMCHAM/CCW-TF PICE NACAP SAMAKANA	7/22/2015 7/22/2015 7/22/2015 7/22/2015		12/10/2015 12/10/2015 12/10/2015 12/10/2015				Request for clearance to Award was forwarded to C.O. (above 150M)
	Assets Preserv. of Nat'l Rds-Rehab/Reconst/Up' dng.of Dmgd Paved Nat'l Rds including Drainage based on PMS/HDM-4 (Int.Sect.)-Arterial Rds, MNR, Prov. of Bul.	Construction	Public Bidding	Aug.17 2015	Aug.24 to 30, 2015	Sept.3 2015	Sept.15 2015	Sept.15 2015	Sept.16 to 22, 2015	Sept.23 to 29, 2015	Oct.5, 2015	Nov.21 to 25, 2015	Nov.27 2015			CY-2015	119,848,647.05			100,772,663.40			COA PAMCHAM PICE NACAP	8/28/2015 8/28/2015 8/28/2015 8/28/2015		9/11/2015 9/11/2015 9/10/2015 9/11/2015				
	Network Dev't.-Wd'ng of Nat'l Rds-Arterial Rds, along Nat'l Road 1 (N1) Daang Maharlika/Asian H-way-26, Daang Maharlika (LZ), NE 2nd LD, Prov. of Nueva Ecija	Construction	Public Bidding	Nov.11 2015	Nov.16 to 22, 2015	Nov.26 2015	Dec.8 2015	Dec.8 2015	Dec.9 to 14, 2015	Dec.15 to 21, 2015	Dec.23 2015	Jan.5 to 11, 2016	Jan.13 2016			CY-2015	105,638,213.11			101,392,520.44			COA CCW TF PICE NACAP SAMAKANA	11/18/2015 11/18/2015 11/18/2015 11/18/2015 11/18/2015		12/4/2015 12/7/2015 12/4/2015 12/4/2015 12/4/2015				
	Reconstruction of Sta. Ursula Bridge, Betis, Guagua, Pampanga	Construction	Public Bidding	Aug.24 2015	Aug.31 to Sept. 6, 2015	Sept 10 2015	Sept.22 2015	Sept.22 2015	Sept.23 to 29, 2015	Sept.30 to Oct.6 2015	Dec.23 2015					Current	81,692,432.36			79,233,606.21			COA PAMCHAM PICE NACAP	9/8/2015 9/8/2015 9/8/2015 9/8/2015		9/18/2015 9/21/2015 9/18/2015 9/18/2015				Rev.appr.of ROA/Iss.of NOA due to the req. for the release of additional funds.

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	Construction of Commission on Human Rights (CHR) Regional Office III Bldg., DMGC, Brgy. Maimpis, City of San Fernando, Pamp.	Construction	Public Bidding	Aug.24 2015	Aug.28 to Sept. 3, 2015	Sept.4 2015	Sept.17 2015	Sept.17 2015	Sept.18 to 22, 2015	Sept.23 to 29, 2015	Oct.5, 2015	Oct.16 to 20, 2015	Oct.22, 2015			CY-2015	13,884,809.44			12,266,137.44			COA PAMCHAM PICE NACAP CHR		8/28/2015 8/28/2015 8/28/2015 8/28/2015 9/1/2015		9/15/2015 9/15/2015 9/15/2015 9/15/2015 9/1/2015			
	Conduct of Preliminary Detailed Eng'g (Sub-Soil Exploration) of New Bridges along Bagac-Mariveles Road, Bataan	PDD	Consultancy	n/a	Jul 20 to 26, 2015	n/a	Jul 28 to 30, 2015	Sept.2 2015	Aug.21 to 24, 2015	Sept.16 to 22, 2015	Sept.24 2015	Oct.6 to 8, 2015	Oct.9, 2015			2015	567,331.15			540,000.00			COA PAMCHAM PICE NACAP		n/a n/a n/a n/a		9/1/2015 9/1/2015 8/28/2015 9/1/2015			
	Widening of Permanent Bridges from 2 lanes to 4 lanes, Oriente Bridge (B01678LZ) along Daang Maharlika (LZ), Prov. of Bulacan	Construction	Negotiated Proc.	Jul 30, 2015	Jul 31 to Aug. 6, 2015	Aug.11, 2015	Aug. 7, 2015	Aug. 26, 2015	Aug.26 to Sept. 1, 2015	Aug.26 to Sept. 1, 2015	Sept.3, 2015	Sept.21 2015	Sept.23 2015			CY-2015	42,046,478.16			39,944,376.39			COA PAMCHAM PICE NACAP		8/10/2015 8/10/2015 8/10/2015 8/10/2015		8/24/2015 8/25/2015 8/24/2015 8/24/2014			

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	Conduct of Preliminary & Engineering activities for the Proposed FY 2016 Projects (sub-soil Explo-ration of New Bridges	PDD	Consultancy	Sept.14 2015	Sept.16 to 22, 2015	Oct.14, 2015	Sept.25 to 30, 2015	Nov.10, 2015	Oct.28 to Nov. 16, 2015	Nov.24 to Dec. 2, 2015	Dec.7, 2015	Dec.15 to 17, 2015	Dec.18 2015			CY 2015	2,559,446.08			2,553,852.00			COA PAMCHAM PICE NACAP SAMAKANA		10/7/2015 10/7/2015 10/7/2015 10/8/2015		11/6/2015 11/6/2015 11/9/2015 11/9/2015 11/6/2015			
	Proposed Construction of the Dept. of Social Welfrare & Dev't.(DSWD) Regional Office III Ware-house, DMGC, Brgy. Maimpis, CSFP	Construction	Public Bidding	Sept.17 2015	Sept.21 to 27, 2015	Oct.1, 2015	Oct.13, 2015	Oct.13, 2015	Oct.14 to 19, 2015	Oct.20 to 26, 2015	Oct.30, 2015	Nov.10 to 16, 2015	Nov.18, 2015			CY-2015	7,343,753.86			7,233,224.14			COA PAMCHAM PICE NACAP DSWD SAMAKANA		9/28/2015 9/28/2015 9/28/2015 9/28/2015		10/7/2015 10/7/2015 10/7/2015 10/7/2015 10/1/2015 10/13/2015			
	Proc. of Training mat'ls for use in the Conduct of Seminar on Environ-mental Impact Assess-ment (EIA) & Social Safe-guards Traing & Conduct of Orientation/Workshop Field Validation on Proj Dev't Planning & other System Application(PMS HDM-4) (DEOs & Reg'l Coordinators)	Administrative	Public Bidding	n/a	Sept.15 to 21, 2015	n/a	Oct.6, 2015	Oct.6, 2015	Oct.7, 2015	Oct. 8 to 12, 2015	Oct. 14, 2015	Oct. 16, 2015	Oct.19, 2015			CY-2015	116,020.00			114,142.00			COA PAMCHAM PICE NACAP	n/a n/a n/a n/a	n/a n/a n/a n/a		10/1/2015 10/1/2015 10/1/2015 10/1/2015			

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	Road Upgrading (Unpaved to Paved) Based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Proj. Analysis)(Int. Sect.)Sec. Road-Bagac -Mariveles Rd, Prov. of Bataan	Construction	Public Bidding	Jul 2, 2015	Jul 4 to 10, 2015	Jul 10, 2015	Jul 30, 2015	Jul 30, 2015	Jul 31 to Aug. 17, 2015	Aug.18 to Aug. 24, 2015	Oct.14, 2015	Oct.27 to Nov. 3, 2015	Nov.5, 2015			CY-2015	249,632,158.49			235,794,328.46			COA PAMCHAM PICE NACAP		7/9/2015 7/9/2015 7/9/2015 7/9/2015		7/27/2015 7/27/2015 7/27/2015 7/27/2015			Bid Eval.incl. the app.req. for unlocking due to Motion for Recon. Rev. NOA due to Req.for clearance to Award & req.for the P150M)
	Const./Impvt.of Access Rds leading to Airports, Seaports & Declared Tourism Dest'n-To Decl. Tourism Dest'n-Const. of a New Clark-Bamban-Capas Access Rd leading to Clark City, Tarlac	Construction	Public Bidding	Jul 8, 2015	Jul 9 to 15, 2015	Jul 16, 2015	Jul 28, 2015	Jul 28, 2015	Jul 29 to Aug. 4, 2015	Aug.5 to 14, 2015	Sept.15 2015	Sept 29 to Oct. 5, 2015	Oct.7, 2015			CY-2015	146,245,394.53			141,858,460.71			COA PAMCHAM PICE NACAP		7/13/2015 7/13/2015 7/13/2015 7/13/2015		7/27/2015 7/27/2015 7/27/2015 7/27/2015			Revised NOA due to release of SARO (DOT Proj) rec'd on Sept.14,2015
	Proposed Construction of the Mines and Geo-sciences Bureau (MGB) Regional Office III, DMGC Brgy. Maimpis, CSFP	Construction	Public Bidding	Oct.13, 2015	Oct.15 to 21, 2015	Oct.22, 2015	Nov.3, 2015	Nov.3, 2015	Nov.3 to 5, 2015	Nov.6 to 12, 2015	Nov.16 2015	;Nov.27 to Dec. 1, 2015	Dec.3, 2015			CY-2015	5,633,807.37			5,549,293.77			COA PAMCHAM PICE NACAP MGB		10/21/2015 10/16/2015 10/16/2015 10/16/2015		10/29/2015 10/29/2015 10/29/2015 10/26/2015			

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	Procurement for Four (4) units service vehicle for use of the Office of the Regional Director, QAHD, PDD & Admin . Division, DPWH, Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Administrative	Public Bidding	Oct.26, 2015	Oct.27 to Nov. 2, 2015	Nov. 5, 2015	Nov. 17, 2015	Nov.17, 2015	Nov.18 to 23, 2015	Nov.24 to Dec. 1,2015	Dec.7, 2015	Dec.8 to 14, 2015	Dec.14 2015			CY-2015	6,100,000.00			6,080,000.00			COA PAMCHAM PICE NACAP SAMAKANA		10/29/2015 10/29/2015 10/29/2015 10/29/2015 10/29/2015		11/16/2015 11/13/2015 11/16/2015 11/16/2015 11/13/2015			
	Flood Control Projects in Central Luzon-Const. of Slope Protection and Desilting along Sapo river and Maisac-Sto. Tomas Creek, Pamp.	UPMO	Public Bidding	Oct.26, 2015	Oct.29 to Nov. 4, 2015	Nov.5, 2015	Nov.17 2015	Nov.17 2015	Nov.18 to 24, 2015	Nov.25 to Dec. 1, 2015						CY-2015	162,089,845.68			152,037,286.96			COA PAMCHAM PICE NACAP SAMAKANA		10/29/2015 10/29/2015 10/29/2015 10/29/2015 10/29/2015		11/16/2015 11/13/2015 11/16/2015 11/16/2015 11/13/2015			Transferred to MPE for Award
	Proc. of Training Mat'ls for use in the Conduct of Seminar/Instructional Meeting of Theories & Procedures In RBIA & Field Val'dn/Assmt Survey of RoCond; GAD Seminar & for the Conduct pf Road Safety Eng'g Workshop Training, Sindalan,CSFP	Administrative	Public Bidding	n/a	Oct.16 to 22, 2015	n/a	Nov.4, 2015	Nov.4, 2015	Nov.4, 2015	Nove.5, 2015	Nov.6, 2015	Nov.16 2015	Nov. 17 2015			CY-2015	185,910.00			183,690.00			COA PAMCHAM PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		10/29/2015 10/29/2015 10/29/2015 10/29/2015 10/29/2015			

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	Proc. of Office Supplies for use in the Conduct of Seminar/Instructional Meeting of Theories & Procedures in RBIA and Field Validation/Assessment Survey of RoCond; and for the Conduct of Road Safety Engineering Workshop Training, Sindalan, CSFP	Administrative	Public Bidding	n/a	Oct.16 to 22, 2015	n/a	Nov. 4, 2015	Nov.4, 2015	Nov.4, 2015	Nov.5, 2015	Nov.6, 2015	Nov.16 2015	Nov.17 2015			CY-2015	145,820.00			126,152.50			COA PAMCHAM PICE NACAP SAMAKANA		n/a n/a n/a n/a		10/29/2015 10/29/2015 10/29/2015 10/29/2015			
	Supply of Premium Gasoline & Diesel for use of the various service vehicles of the DPWH Reg'l Office for 12 mos.(staggered basis or until consumed) Sindalan, CSFP	Administrative	Public Bidding	Nov.2, 2015	Nov.4 to 10, 2015	Nov.12 2015	Nov.24 2015	Nov.24 2015	Nov.25 to Dec. 1, 2015	Dec.2 to 8, 2015	Dec.14, 2015	Dec.15 to 28, 2015	Dec.28 2015			CY-2015 CY-2015 & 2016	3,300,600.00			3,298,476.00			COA PAMCHAM PICE NACAP SAMAKANA CCW TF		11/6/2015 11/6/2015 11/9/2015 11/9/2015 11/6/2015		11/18/2015 11/19/2015 11/19/2015 11/18/2015 11/19/2015			
	Janitorial Services and Supplies for DPWH Reg'l Office No. 3 for the period Jan.1, 2016 to Dec. 31, 2016, Sindalan CSFP	Administrative	Public Bidding	n/a 2015	Nov.4 to 10, 2015	Nov.12, 2015	Nov.24 2015	Nov.24 2015	Nov.25 to 27, 2015	Nov.28 to Dec. 2,2015							1,361,002.51					COA PAMCHAM PICE SAMAKANA NACAP CCW TF		11/6/2015 11/6/2015 11/9/2015 11/9/2015 11/6/2015		11/18/2015 11/19/2015 11/18/2015 11/19/2015 11/19/2015			Annulled due to conflict as to the No. of w'king days to be rndrd by the janitors as stated in the Min Pre-Bid Conf. & per POW, ABC & Scope of Work	

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	Procurement of Spare Parts & Accessories of the Drilling Machine for use in the Sub Surface Exploration Activities, DPWH Reg'l Office III, Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov.21 to 27, 2015	n/a	Dec.10 2015	Dec.10 2015								CY-2015	894,605.00					COA CCW TF PICE NACAP SAMAKANA		n/a n/a n/a n/a		12/7/2015 12/7/2015 12/7/2015 12/7/2015				Failure of Bidding (No supplier purchased/submitted bid documents.
	Supply of Diesel Fuel, Lubricants & other materials for use of Dredge PDDP III in Dredging of Kalaklan River for three (3) mos.(staggered basis or until consumed) Olongapo	Administrative	Public Bidding	n/a	Nov.17 to 23, 2015	Nov.26, 2015	Dec.8, 2015	Dec.8 2015	Dec.9 to 10, 2015	Dec.11 to 17, 2015	Dec.21, 2015	Dec.28, 2015	Dec.28 2015			CY-2015	1,999,768.00			1,994,523.00			COA CCW TF PICE NACAP SAMAKANA		11/18/2015 11/19/2015 11/19/2015 11/19/2015 11/18/2015		12/4/2015 12/7/2015 12/4/2015 12/4/2015 12/4/2015			
	Conduct of Preliminary & Detailed Eng'g Activities for the Proposed FY 2016 Projects (Sub-soil Exploration of New Bridges)along New Clark-Bamban-Capas Road	PDD	Consultancy	Nov.13 2015	Nov.18 to 24, 2015	Dec.17 2015	Nov.27 to Dec. 2, 2015	Jan.13 2015	Dec.30 to Jan. 5, 2016	Jan.27 to feb. 4, 2016	Feb.5 to Feb. 9, 2016	Feb.17 to 18, 2016	Feb. 19 2016				1,199,740.35					COA CCW TF PICE SAMAKANA NACAP								

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	Proc. of five (5) units 3.0 TR Inverter Floor Mtd Split Type AC & two (2) units 2.0 HP Wall Mtd. Split Type AC w/ Installation for use of the Const. Div. & Legal Unit, DPWH R-III, Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov.23 to 29, 2015	Dec.3, 2015	Dec.15 2015	Dec.15 2015	Dec.15 to 16 2015	Dec.17 to 18, 2015	Dec.22 2015	Dec.28 2015	Dec.28 2015			CY-2015	1,087,315.00			693,120.00			COA CCW TF PICE NACAP SAMAKANA		12/1/2015 11/27/2015 11/27/2015 11/27/2015 11/26/2015		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			
	Proc. of misc. Office supplies for use of the Planning & Design Div. & Quality Assurance & Hydrology Div., DPWH, Reg'l Office No. III, Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov.23 to 29, 2015	n/a	Dec.15, 2015	Dec.15 2015	Dec.15 to 16 2015	Dec.17 to 18, 2015	Dec.22 2015	Dec.28 2015	Dec.28 2015			CY-2015	207,746.00			204,684.00			COA CCW TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			
	Proc. of Office Furnitures Fixtures & Kitchen Appliances for use of the Staff House, QAHD and RDO, DPWH, Reg'l Office No. III, Sindalan, CSFP	Administrative	Public Bidding	n/a	Nov.23 to 29, 2015	n/a	Dec.15 2015	Dc.15 2015	Dec.15 to 16 2015	Dec.17 to 18, 2015	Dec.22 2015	Dec.28 2015	Dec.28 2015			CY-2015	138,200.00			135,650.00			COA CCW TF PICE SAMAKANA NACAP		n/a n/a n/a n/a n/a		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			

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	Proc. of Misc. Office Materials & Office Equip ments for use in the DPWH Regional Office III Sindalan. CSFP	Administrative	Public Bidding	n/a	Nov.23 to 29, 2015	n/a	Dec.15 2015	Dec.15 2015	Dec.15 to 16 2015	Dec.17 to 18, 2015	Dec.22 2015	Dec.28 2015	Dec.28 2015			CY 2014 & 2015	571,450.00			565,735.50			COA CCW TF PICE NACAP SAMAKANA		n/a n/a n/a n/a n/a		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			
	Proc. of one (1)unit Lap-top, three (3) units Prin-ter, Computer Accesso-ries, Computer Inks & Toners for use in the DPWH Regional Office III Sindalan. CSFP	Administrative	Public Bidding	n/a	Nov.23 to 29, 2015	Dec.3 2015	Dec.23 2015	Dec.23 2015	Dec.23 2015	Dec.24 to 28 2015	Dec.28, 2015	Dec.29 2015	Dec.29 2015			CY 2014 & 2015	1,987,700.00			1,587,086.00			COA CCW TF PICE NACAP SAMAKANA		12/1/2015 11/27/2015 11/27/2015 11/27/2015 11/26/2015		12/22/2015 12/18/2015 12/18/2015 12/18/2015 12/21/2015			
	Proc. of Rubber Shoes for use in the RBIA and Planning & Design Div. (PMS,BMS,RMS, RoCond) DPWH Regional Office III Sindalan. CSFP	Administrative	Public Bidding	n/a	Nov.23 to 29, 2015	n/a	Dec.15 2015	Dec.15 2015								CY-2014 & 2015	180,000.00						COA CCW TF PICE SAMAKANA NACAP		n/a n/a n/a n/a n/a		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			Failure of bidding. No suppliers sub-mitted/pur-chased bid documents.

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Assets Pres'vtn of Nat'l Rds-Rehab/Reconst/Up' dng of Dmgd Paved Nat'l Rds incl. Drainage based on PMS/HDM-4 (Int. Sect) Secon.Rds, San Jose City Rizal Rd via Pinili-Porais Villa Jos, N.E. 2nd LD, Prov. of Nueva cija	Construction	Public Bidding	Nov.23 2015	Nov.26 to Dec. 2, 2015	Dec.3 2015	Dec.16 2015	Dec.16 2015	Dec.17 to 21, 2015	Dec.22 to 28, 2015	Jan.4 2016	Jan.15 to 19, 2016	Jan.21 2016			CY-2016	29,926,987.27			28,877,264.05			COA CCW TF PICE NACAP SAMAKANA		12/1/2015 11/27/2015 11/27/2015 11/27/2015 11/26/2015		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			
	Assets Pres'vtn of Nat'l Rds-Prev. Maint. Based on PMS/HDM-4 (Int. Sect) Tertiary Road, Jct.Layac-Balanga-Mariveles Port Road, Bataan 2nd LD, Prov. of Bataan	Construction	Public Bidding	Nov.23 2015	Nov.26 to Dec. 2, 2015	Dec. 3, 2015	Dec.16 2015	Dec.16 2015	Dec.17 to 21, 2015	Dec.22 to 28, 2015	Jan.4 2015	Jan. 15 to 19, 2016	Jan.21 2016			CY 2016	31,063,239.83			29,510,041.08			COA CCW TF PICE NACAP SAMAKANA		12/1/2015 11/27/2015 11/27/2015 11/27/2015 11/26/2015		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			
	Assets Pres'vtn of Nat'l Rds-Rehab/Reconst/Up' dng of Dmgd Paved Nat'l Rds incl. Drainage based on PMS/HDM-4 (Int. Sect) Secon.Rds, Nueva Ecija Pangasinan Rd, N.E.. 1st LD, Prov. of Nueva Ecija	Construction	Public Bidding	Nov.23 2015	Nov.27 to Dec. 3, 2015	Dec.4 2015	Dec.18 2015	Dec.18 2015	Dec.19 to 28, 2015	Dec.29 to Jan. 4, 2016						CY 2016	87,056,537.68					COA CCW TF PICE SAMAKANA NACAP		12/1/2015 11/27/2015 11/27/2015 11/26/2015 11/27/2015		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			Post-qualifica- tion of the 2nd lowest bidder is under pro- cess.	

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Assets Pres'vtn of Nat'l Rds-Rehab/Reconst/Up' dng of Dmgd Paved Nat'l Rds including Drainage Based on PMS/HDM-4 (Int.Sect.), Tertiary Rds Valdefuente-Fortaleza Rd, N.E. 3rd LD, Prov. of Nueva Ecija	Construction	Public Bidding	Nov.23 2015	Nov.27 to Dec. 3, 2015	Dec.4 2015	Dec.18 2015	Dec.18 2015	Dec.19 to 28, 2015	Dec.29 to Jan.4 2016	Jan.11 2016	Jan.22 to 26, 2016	Jan.29, 2016			CY 2016	68,501,883.03			65,752,081.67			COA CCW TF PICE NACAP SAMAKANA		12/1/2015 11/27/2015 11/27/2015 11/27/2015 11/26/2015		12/10/2015 12/10/2015 12/10/2015 12/10/2015 12/10/2015			
	Road Upg'dng (Unpaved to Paved) based on Gravel Rd Strategies, Traffic Benchmark for Upg'dng to Paved Rd Standard (HDM-4 Proj. Analysis)-Secon. Rds- Dinadiawan-Madella Rd Prov. of Aurora	Construction	Public Bidding	Nov.23, 2015	Dec.10 to 16, 2015	Dec.22, 2015										CY 2016	146,249,581.65					COA CCW-TF PICE NACAP SAMAKANA		12/22/2015 12/21/2015 12/22/2015 12/21/2015 12/21/2015						
	Assets Pres'vtn of Nat'l Rds-Rehab/Reconst/Up' dng of Dmgd Paved Nat'l Rds including Drainage Based on PMS/HDM-4 Primary Rds, Daang Maharlika (LZ) Bulacan 2nd LD, Prov. of Bulacan	Construction	Public Bidding	Dec.1 2015	Dec.3 to 9, 2015	Dec.10 2015	Dec 23 2015	Dec.23 2015	Dec.24 to 28, 2015	Dec.29 to Jan.4 2016	Jan.8, 2016	Jan.19 to 25, 2016	Jan.27, 2016			CY 2016	30,989,504.48			24,300,596.94			COA CCW TF PICE SAMAKANA NACAP		12/7/2015 12/7/2015 12/7/2015 12/7/2015 12/7/2015		12/22/2015 12/18/2015 12/18/2015 12/21/2015 12/18/2015			

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Const. & Maint.of Brs. along Nat'l Rds,Rehab/ Maj.Repair of Prmnt. Brs, Cabitbitnugan Br (BO1967LZ);Capintalan Br. 2 (BO1983LZ);Ese-Ese Br.(BO1972LZ);Lomboy Br 2 (BO1970LZ);Malasin Br (BO1966LZ);Minuli Br 1 (BO0123LZ);Puncan Br 1(BO1973LZ)along Daang Maharlika(LZ) N.E.2nd LD, Prov.of N.E.	Construction	Public Bidding	Dec.1 2015	Dec.10 to 16, 2015	Dec.22 2015									2016	32,257,729.79					COA CCW-TF PICE NACAP SAMAKANA		12/22/2015 12/21/2015 12/22/2015 12/21/2015 12/21/2015						
	Asset Preserv. of Nat'l Rds-Prev. Maint. Based on PMS/HDM-4, Tertiary Rds-Sn Marcelino-San Antonio-Sn Narciso Rds, Zambales 1st LD, Prov. of Zambales	Construction	Public Bidding	Dec.7, 2015	Dec.10 to 16, 2015	Dec.22, 2015									2016	13,414,963.88					COA CCW-TF PICE NACAP SAMAKANA		12/22/2015 12/21/2015 12/22/2015 12/21/2015 12/21/2015					Annulment of bidding process due to change of Implementing Office fr. Reg'l Off. To Zambales 1st DEO as per GAA -FY 2016	
	Asset Preserv. of Nat'l Rds-Prev. Maint. Based on PMS/HDM-4, Tertiary Rds-Subic-Philseco Rd, Zambales 1st LD, Prov. Zambales	Construction	Public Bidding	Dec.7, 2015	Dec.10 to 16, 2015	Dec.22 2015									CY-2015 & 2016	14,142,598.18					COA CCW-TF PICE SAMAKANA NACAP		12/22/2015 12/21/2015 12/22/2015 12/21/2015 12/21/2015					-do-	

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Const. & Maint. of Brs. along Nat'l Rds, Rehab/ Maj.Repair of Prnmt. Bridges-Labnoan Br. (BO1684LZ)along Daang Maharlika(LZ), Bul. 3rd LD, Prov. of Bulacan	Construction	Public Bidding	Ddc.7, 2015	Dec.10 to 16, 2015	Dec.22, 2015									CY 2016	4,855,429.32					COA CCW-TF PICE NACAP SAMAKANA		12/22/2015 12/21/2015 12/22/2015 12/21/2015 12/21/2015						
	Asset Preserv.of Nat'l Rd Generated from PMS/ HDM-4, Const./Upg'dng/ Rehab. of Drainage along Nat'l Rds,Primary Rds-Daang Maharlika (LZ), Nueva Ecija 3rd LD, Prov. of Nueva Ecija	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.22, 2015									CY-2016	9,747,438.11					COA CCW-TF PICE NACAP SAMAKANA		12/22/2015 12/21/2015 12/22/2015 12/21/2015 12/21/2015						
	Asset Preserv.of Nat'l Rd Generated from PMS/ HDM-4, Const./Upg'dng/ Rehab. of Drainage along Nat'l Rds,Primary Rds-Daang Maharlika (LZ), Nueva Ecija 4th LD, Prov. of Nueva Ecija	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.22, 2015									CY-2016	9,749,956.61					COA CCW-TF PICE SAMAKANA NACAP		12/22/2015 12/21/2015 12/22/2015 12/21/2015 12/21/2015						

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Network Dev't Off-Carriageway/Improvement including Drainage-Primary Rds Jose abad Santos Ave (JASA), Nueva Ecija 4th LD, Prov. of Nueva Ecija	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.17, 2015	Jan.12 2016	Jan.12 2016								CY 2016	43,874,823.74					COA CCW-TF PICE SAMAKANA NACAP		12/16/2015 12/16/2015 12/16/2015 12/16/2015 12/16/2015		1/8/2016 1/7/2016 1/7/2016 1/7/2016 1/7/2016				
	Const. & Maint. of Brs. along Nat'l Rds Retrofitting/Strengthening of Prmnt Brs-Dig-Dig Br. (BO0121LZ)along Daang Maharlika (LZ), N.E. 2nd LD, Prov. of N.E.	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.17, 2015										CY-2016	4,041,815.78					COA CCW-TF PICE NACAP SAMAKANA		12/16/2015 12/16/2015 12/16/2015 12/16/2015 12/16/2015						
	Network Dev't-Improvement/Wd'ng of Nat'l Rds-Primary Rds along N1 Daang Maharlika (LZ), Nueva Ecija 4th LD, Prov. of Nueva Ecija	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.17, 2015	Dec.29 2015	Dec.29 2015								CY-2016	14,469,276.82			13,889,312.50		COA CCW-TF PICE SAMAKANA NACAP		12/16/2015 12/16/2015 12/16/2015 12/16/2015 12/16/2015		12/28/2015 12/23/2015 12/23/2015 12/28/2015 12/23/2015				

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Const. & Maint. of Brs. along Nat'l Rds Retrofitting/Strengthening of Prmnt Brs-Lomboy Br. 1 (BO1964LZ)along Daang Maharlika (LZ), N.E. 1st LD, Prov. of N.E.	Construction	Public Bidding	Dec.7, 2015	Dec.10 to 16, 2015	Dec.17, 2015										CY 2016	1,135,748.18					COA CCW-TF PICE NACAP SAMAKANA		12/16/2015 12/16/2015 12/16/2015 12/16/2015 12/16/2015						
	Asset Preserv.of Nat'l Rd Prev. Maint. Based on PMS/HDM-4, Primary Rds San Jose-Lupao Road, Nueva Ecija 2nd LD, Prov. Nueva Ecija	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.17, 2015	Jan.12 2015	Jan.12 2015								CY-2016	16,121,329.28					COA CCW-TF PICE NACAP SAMAKANA		12/16/2015 12/16/2015 12/16/2015 12/16/2015 12/16/2015		1/8/2016 1/7/2016 1/7/2016 1/7/2016 1/7/2016				
	Asset Preserv. of Nat'l Rds-Prev. Maint. Based on PMS/HDM-4-Primary Rds Manila North Road, Bulacan 4th LD, Prov. of Bulacan	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.23, 2015										CY-2016	19,499,503.68					COA CCW-TF PICE SAMAKANA NACAP		12/23/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015						

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Network Dev't-Improvement/Wd'ng of National Rds, Tertiary Roads, Alas-Asin Port Road, Bataan 2nd LD, Prov. of Bataan	Construction	Public Bidding	Dec.7, 2015	Dec.10 to 16, 2015	Dec.23, 2015	Jan.7, 2016	Jan.7, 2016	Jan.8 to 14, 2016	Jan.15 to 21, 2016						CY 2016	64,847,657.63					COA CCW-TF PICE NACAP SAMAKANA		12/23/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015		1/5/2016 1/4/2016 1/4/2016 1/4/2015 1/5/2015				
	Asset Preserv. of Nat'l Rds-Rehab/Reconst/Up' dng of Dmgd Paved nat'l Rds including Drainage based on PMS/HDM-4, Primary Rds Jose Abad Santos Ave (JASA), Bataan 1st LD, Prov. of Bataan	Construction	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.23, 2015										CY-2016	40,112,452.89					COA CCW-TF PICE NACAP SAMAKANA		12/23/2015 12/21/2015 12/21/2015 12/21/2015 12/21/2015						
	Flood Control Priojects in Central Luzon-River Training and Slope Protection of Pasig-Potrero at SCTEX Bridge, Pamp.	UPMO	Public Bidding	Dec.7 2015	Dec.10 to 16, 2015	Dec.23, 2015											115,942,533.70					COA CCW-TF PICE NACAP SAMAKANA		12/18/2015 12/18/2015 12/18/2015 12/18/2015 12/18/2015						

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1	Misc. Office Supplies (Procurement Service)	Regional Office	Agency to Agency	N/A	July 03 to July 9, 2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CY-2015	1,004,662.00			1,004,662.00										
2	Misc Spare Parts (SGR-680 & SFJ-921) (LANZ TRADING)	Admin. Division	Small Value Procurement	N/A	July 03 to July 9, 2015	N/A	7-23-15	7-23-15	7-23-15	7-24-15	7-29-15		7-31-15		CY-2015	169,450.00			108,530.00		COA PAMCHAM	N/A N/A	N/A N/A	07-21-15 07-21-15					
3	Misc. Office Supplies (Procurement Service)	PDD	Agency to Agency	N/A	July 03 to July 9, 2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CY-2015	189,726.40			189,726.00										
4	Misc. Office Supplies (Procurement Service)	QAHD	Agency to Agency	N/A	July 03 to July 9, 2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A			CY-2015	215,010.70			215,010.70										
5	Meals & Snacks (For use in the Maintenance Planning & Scheduling (DPWH- EMPCI)	HRDS	Small Value Procurement	N/A	July 09 to July 15, 2015	N/A	7-29-15	7-29-15	7-29-15	7-30-15	7-31-15		8-03-15		CY-2015	56,000.00			55,200.00		COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	07-28-15 07-28-15				
6	Misc. Materials (Carpentry & QAHD) (X-METANOIA TRDG & SERVICES)	Regional Office	Small Value Procurement	N/A	Aug. 4 to Aug. 10, 2015	N/A	8-28-15	8-28-15	8-28-15	9-01-15	9-04-15		9-07-15		CY-2015	133,973.35			108,752.00		COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	08-28-15 08-26-15				

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
7	Misc. Meals & Snacks (For use in Seminar Workshop on RA 9184 (DPWH-EMPCI)	HRDS	Small Value Procurement	N/A	July 30 to Aug. 5, 2015	N/A	8-19-15	8-19-15	8-19-15	8-19-15	8-20-15		8-24-15			CY 0215	70,000.00			69,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	08-12-15 08-14-15			
8	Meals and Snacks Emergency Meeting for FY-2016, Infra Program (NEP) (DPWH-EMPCI)	PDD	Small Value Procurement	N/A	Aug. 4 to Aug. 10, 2015	N/A	8-24-15	8-24-15	8-24-15	8-25-15	8-27-15		8-28-15			CY 0215	21,000.00			20,700.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	08-20-15 08-20-15			
9	Meals and Snacks Orientation/Workshop Field Validation on PMS/ HDM4 (DEO's & Regional Coordinators) (DPWH-EMPCI)	PDD	Small Value Procurement	N/A	Aug. 4 to Aug. 10, 2015	N/A	8-24-15	8-24-15	8-24-15	8-25-15	8-27-15		8-28-15			CY 0215	105,000.00			103,500.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	08-20-15 08-20-15			
10	Meals and Snacks OJT on Material Testing & Technology (DPWH-EMPCI)	HRDS	Small Value Procurement	N/A	Aug. 4 to Aug. 10, 2015	N/A	8-24-15	8-24-15	8-24-15	8-25-15	8-27-15		8-28-15			CY 0215	192,500.00			189,750.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	08-20-15 08-20-15			
11	Miscellaneous Spare Parts for the repair of Service Vehicle Mit. L-200 w/ Plate No. SER-271 (LANZ TRADING)	QAHD	Small Value Procurement	N/A	Aug. 4 to Aug. 10, 2015	N/A	8-24-15	8-24-15	8-24-15	8-25-15	8-27-15		8-28-15			CY 0215	93,800.00			92,500.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	08-20-15 08-20-15			

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
12	Misc. Office Supplies (PROCUREMENT SERVICE)	HRDS	Agency to Agency	N/A	Aug. 4 to Aug. 10, 2015	N/A	N/A	N/A	N/A	N/A		N/A			CY 2015	31,762.00			31,762.00											
13	Toners & Cassette Tray (PHILCOPY CORPORATION)	FMD and CASHIER	Direct Contracting	N/A	Aug. 4 to Aug. 10, 2015	N/A	N/A	N/A	N/A	8-13-15		8-17-15			CY 2015	108,735.00			108,735.00											
14	Paper Kip Roll and Toner 700m (COPYLANDIA OFFICE SYSTEMS CORP.)	PDD	Direct Contracting	N/A	Sept.9 to Sept. 16, 2015	N/A	N/A	N/A	N/A	9-24-15		9-28-15			CY 0215	25,462.00			25,462.00											
15	Spare Parts & Labor (Toner NPG -52 Colored) (CANON MARKETING (PHILS), INC.)	Const. Division	Direct Contracting	N/A	Sept.9 to Sept. 16, 2015	N/A	N/A	N/A	N/A	9-24-15		9-28-15			CY 0215	28,750.00			28,750.00											
16	Toner (PHILCOPY CORPORATION)	BAC	Direct Contracting	N/A	Sept.9 to Sept. 16, 2015	N/A	N/A	N/A	N/A	9-24-15		9-28-15			CY 0215	27,776.00			27,776.00											
17	Misc. Office Supplies (PROCUREMENT SERVICE)	BAC	Agency to Agency	N/A	Sept.9 to Sept. 16, 2015	N/A	N/A	N/A	N/A	N/A		N/A			CY 0215	59,703.35			59,703.00											

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
18	Misc. Meals & Snacks (Environmental Impact Assessment & Social Safeguards Training FY-2015 (DPWH-EMPCI)	PDD	Small Value Procurement	N/A	9-11-15 to 9-18-15	N/A	10-01-15	10-01-15	10-01-15	10-02-15	10-08-15		10-09-15		CY-2015	61,600.00			60,720.00		COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	09-29-15 09-24-15				
19	Misc. Office Supplies (PMS - HDM4) (Procurement Service)	PDD	Agency to Agency	N/A	9-11-15 to 9-18-15	N/A	N/A	N/A	N/A	N/A	N/A		9-22-15		CY-2015	53,240.65			53,240.65										
20	Misc. Meals & Snacks (Seminar on Equipmt. Mgmt & Control Phase 3 : Operation & Prev. Maintenance & Service Vehicle on Oct. 20-22, 2015 (DPWH-EMPCI)	HRDS	Small Value Procurement	N/A	9-11-15 to 9-18-15	N/A	10-01-15	10-01-15	10-01-15	10-02-15	10-08-15		10-9-15		CY-2015	42,000.00			41,400.00		COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	09-29-15 09-24-15				
21	Misc. Spare Parts for the Repair of Service Vehicle Mit. L-200 Pick-up w/ Plate No. SEW-402 - DPWH No. 4073 (DON JAE AUTO SHOP)	QAHD	Small Value Procurement	N/A	10-08-15 to 10-15-15	N/A	10-28-15	10-28-15	10-28-15	10-30-15	11-05-15		11-09-15		CY-2015	81,900.00			77,220.00		COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10-22-15 10-22-15				
22	Misc. Meals & Snacks (First Aid Red Cross) Training) (DPWH-EMPCI)	HRDS	Small Value Procurement	N/A	10-08-15 to 10-15-15	N/A	10-28-15	10-28-15	10-28-15	10-30-15	11-05-15		11-09-15		CY-2015	46,200.00			30,360.00		COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10-22-15 10-22-15				
23	TONERS (PHILCOPY CORPORATION)	CONST DIV.	Direct Contracting	N/A	10-08-15 to 10-15-15	N/A	N/A	N/A	N/A	N/A	10-23-15		10-26-15		CY-2015	50,400.00			50,400.00										

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 IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
24	Misc. Meals & Snacks (5th Batch Re-echo/ Training on GAD Toolkit No. 9 on Dec. 2-4, 2015.) (DPWH-EMPCI)	HRDS	Small Value Procurement	N/A	10-08-15 to 10-15-15	N/A	10-28-15	10-28-15	10-28-15	10-30-15	11-05-15		11-09-15			CY-2015	52,500.00			34,500.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10-22-15 10-22-15			
25	Misc. Meals & Snacks (Instructional Meeting on RBIA & Visual Road Cond. (RO-COND Assessment) (DPWH-EMPCI)	MAINTENANCE	Small Value Procurement	N/A	10-08-15 to 10-15-15	N/A	10-28-15	10-28-15	10-28-15	10-30-15	11-05-15		11-09-15			CY-2015	227,500.00			182,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10-22-15 10-22-15			
26	Misc. Meals & Snacks (Comprehensive Training for DPWH Field Engineers on Nov. 4-Dec. 2, 2015 (DPWH-EMPCI)	HRDS	Small Value Procurement	N/A	10-13-15 to 10-19-15	N/A	11-02-15	11-02-15	11-02-15	11-02-15	11-03-15		11-03-15			CY-2015	294,000.00			193,200.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10-28-15 10-28-15			
27	Misc. Meals & Snacks (Road Safety Engineering Workshop/Training on Nov. 16-20, 2015) (DPWH-EMPCI)	HRDS	Small Value Procurement	N/A	10-16-15 to 11-05-15	N/A	11-05-15	11-05-15	11-05-15	11-06-15	11-11-15		11-13-15			CY-2015	122,500.00			87,500.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	10-28-15 10-28-15			
27	TONER (PHILCOPY CORPORATION)	EMD,ADMIN,QAHD	Direct Contractng	N/A	10-23-15 to 10-30-15	N/A	N/A	N/A	N/A	N/A	11-05-15		11-09-15			CY-2015	200,144.00			200,144.00										

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
28	Misc. Meals & Snacks (Orientation Seminar & Disaster Preparedness Drill) (DPWH-EMPCI)	Maintenance Division	Small Value Procurement	N/A	10-30-15 to 11-05-15	N/A	11-19-15	11-19-15	11-19-15	11-20-15	11-24-15		11-25-15			CY-2015	77,000.00			50,600.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	11-13-15 11-13-15			
29	DPWH - Property Tag Sticker (MEXICO PRINTING CO., INC.)	Regional Office	Shopping	N/A	11-13-15 to 11-19-15	N/A	12-03-15	12-03-15	12-03-15	12-04-15	12-09-15		12-14-15			CY-2015	50,000.00			11,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	12-01-15 12-01-15			
30	Miscellaneous Tires and Tire Valves (MANABAT TRADING CORP.)	PDD, MAINT. & RPIO	Small Value Procurement	N/A	11-13-15 to 11-19-15	N/A	12-03-15	12-03-15	12-03-15	12-04-15	12-09-15		12-14-15			CY-2015	113,800.00			86,480.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	12-01-15 12-01-15			
31	Miscellaneous Tools and Equipment (THREE-IN-ONE CONST & TRADING)	PAMP. AREA E/S	Small Value Procurement	N/A	11-13-15 to 11-19-15	N/A	12-03-15	12-03-15	12-03-15	12-04-15	12-09-15		12-14-15			CY-2015	173,800.00			171,730.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	12-01-15 12-01-15			
32	Misc. Mailing Stamps (PHILPOST CORP.)	Records	Agency to Agency	N/A	11-13-15 to 11-19-15	N/A	N/A	N/A	N/A	N/A	N/A		11-25-15			CY-2015	4,400.00			4,400.00										

Procurement Monitoring Report as of July to December, 2015

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				Pre-Proc Conference	Ads/Post of IB	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	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
33	Misc. Meals & Snacks A) For use in the Road Safety Eng'g. Workshop Training on Feb. 8-12, 2016 B) For use in the Road Works Enh'g. Workshop Training on Feb. 22-26, 2016 C) For use in the Coordination M Meeting/Workshop w/ DEO's & Civil Society Organization regarding FY 2016 DPWH Infra & the Proposed FY-2017 DPWH Infra Program (DPWH - EMPCI)	HRDS & PDD	SMALL VALUE PROCUREMENT	N/A	11-18-15	N/A	12-07-15	12-07-15	12-07-15	12-08-15	12-09-15		12-10-15			CY-2015	420,000.00			240,000.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	12-02-15 12-01-15			
34	Pentax Battery BP02 (MJAS ZENITH TRADING)	HRDS	Direct Contracting	N/A	11-18-15 to 11-24-15	N/A	N/A	N/A	N/A	N/A	12-02-15		12-04-15			CY-2015	84,000.00			84,000.00										
35	T'Shirts (RB PC SAVER TRADING)	HRDS	SMALL VALUE PROCUREMENT	N/A	11-18-15 to 11-24-15	N/A	12-07-15	12-07-15	12-07-15	12-08-15	12-09-15		12-10-15				33,000.00			32,400.00			COA PAMCHAM	N/A N/A	N/A N/A	N/A N/A	12-02-15 12-01-15			

Procurement Monitoring Report as of July to December, 2015

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