

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTANCY SERVICES PROJECTS
JANUARY TO DECEMBER 2015

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity											Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
Central	(15CSZ001) Consultancy Services for the Conduct of a Comprehensive Study for a Metro Cebu Integrated Flood and Drainage System Master Plan	FCMC-UPMO	QCBE	APP	29-Jan-15	04-Feb-15 - 12-Feb-15	20-Feb-15 - 12-Mar-15	09-Apr-15	10-Apr-15 - 23-Apr-15	11-May-15 - 20-May-15	27-May-15	03-Jun-15 - 07-Jun-15	-		GAA FY 2015	48,235,829.04	-	-	-	-	-	COA	-	-	09-Mar-15	01-Apr-15	20-Apr-15	-	Awarded: PhP 47,398,600.00 Contract & Notice to Proceed, for signature.	
				PPMP	29-Jan-15	04-Feb-15 - 12-Feb-15	12-Feb-15 - 25-Feb-15	07-Apr-15	08-Apr-15 - 23-Apr-15	04-Jun-15 - 10-Jun-15	10-Jul-15	11-Jul-15 - 21-Jul-15	24-Jul-15										Resident Ombudsman	-	-	09-Mar-15	01-Apr-15	20-Apr-15		-
				Actual	29-Jan-15	04-Feb-15 - 12-Feb-15	12-Feb-15 - 25-Feb-15	07-Apr-15	08-Apr-15 - 23-Apr-15	04-Jun-15 - 10-Jun-15	16-Jun-15	-	-												COFILCO	-	-	09-Mar-15		01-Apr-15
Central	(15CSZ002) Consultancy Services to Engage the Development Academy of the Philippines in Creating Job Competency Matrix and Profiles for the Department of Public Works and Highways	HRAS	Nego. Proc. (Agency-to-Agency Agreement)	APP	14-Jan-15	04-Feb-15 - 12-Feb-15	-	-	-	-	20-Feb-15	02-Mar-15	-		GAA FY 2015	1,990,000.00	-	-	-	-	-	COA	-	-		-	-	-	-	Awarded: PhP 1,990,000.00
				PPMP	14-Jan-15	05-Feb-15 - 12-Feb-15	-	-	-	-	20-Feb-15	13-Mar-15	18-Mar-15										Resident Ombudsman	-	-	-	-	-	-	
				Actual	14-Jan-15	04-Feb-15 - 12-Feb-15	-	-	-	-	06-Mar-15	01-Jun-15	16-Jun-15												COFILCO	-	-	-	-	
Central	(15CSZ003) Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Management and Water Infrastructure for Sta. Rosa, Biñan, and Carmona River Basins	FCMC-UPMO	QCBE	APP	05-Mar-15	11-Mar-15 - 18-Mar-15	19-Mar-15 - 23-Mar-15	21-Apr-15	21-Apr-15 - 27-Apr-15	03-May-15 - 05-May-15	06-May-15	07-May-15	-		GAA FY 2015	12,985,005.00	-	-	-	-	-	COA	-	-		24-Apr-15	15-May-15	25-May-15	-	Awarded: PhP 12,135,555.00 Contract & Notice to Proceed, for signature.
				PPMP	05-Mar-15	18-Mar-15 - 26-Mar-15	27-Mar-15 - 06-Apr-15	21-May-15	21-May-15 - 03-Jun-15	13-Jun-15 - 18-Jun-15	26-Jun-15	01-Jul-15	09-Jul-15										Resident Ombudsman	-	-	24-Apr-15	15-May-15	25-May-15	-	
				Actual	05-Mar-15	18-Mar-15 - 26-Mar-15	27-Mar-15 - 06-Apr-15	21-May-15	21-May-15 - 24-Jun-15	29-Jul-15 - 17-Aug-15	18-Aug-15	-	-												COFILCO	-	-	24-Apr-15	15-May-15	
Central	(15CSZ004) Consultancy Services for the Conduct of Feasibility Study of Selected Missing Gap/Road Opening Projects, Package II (Re-Bidding)	Planning Service	QCBE	APP	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 11-May-15	04-Jun-15	05-Jun-15 - 15-Jun-15	20-Jun-15 - 22-Jun-15	23-Jun-15 - 25-Jun-15	01-Jul-15	-		GAA FY 2015	39,647,968.95	-	-	-	-	-	COA	-	-		25-May-15	15-Jun-15	22-Jun-15	-	Awarded: PhP 32,960,993.58
				PPMP	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15	18-Jun-15 - 01-Jul-15	10-Jul-15 - 14-Jul-15	15-Jul-15 - 17-Jul-15	23-Jul-15	24-Jul-15										Resident Ombudsman	-	-	25-May-15	15-Jun-15	22-Jun-15	-	
				Actual	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15	18-Jun-15 - 21-Jul-15	19-Aug-15 - 20-Aug-15	15-Sept-15	27-Nov-15	10-Dec-15												COFILCO	-	-	25-May-15	15-Jun-15	
Central	(15CSZ005) Consultancy Services for the Conduct of Feasibility Study of Selected Missing Gap/Road Opening Projects, Package III (Re-Bidding)	Planning Service	QCBE	APP	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 11-May-15	04-Jun-15	05-Jun-15 - 15-Jun-15	20-Jun-15 - 22-Jun-15	23-Jun-15 - 25-Jun-15	01-Jul-15	-		GAA FY 2015	43,813,830.30	-	-	-	-	-	COA	-	-		25-May-15	15-Jun-15	14-Aug-15	-	Awarded: PhP 38,110,836.60
				PPMP	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15	18-Jun-15 - 01-Jul-15	10-Jul-15 - 14-Jul-15	15-Jul-15 - 17-Jul-15	23-Jul-15	24-Jul-15										Resident Ombudsman	-	-	25-May-15	15-Jun-15	14-Aug-15	-	
				Actual	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15	18-Jun-15 - 20-Aug-15	16-Sept-15 - 28-Sept-15	29-Sept-15	01-Dec-15	17-Dec-15												COFILCO	-	-	25-May-15	15-Jun-15	

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					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
Central	(15CSZ006) Consultancy Services for the Implementation of the DPWH Cadet Engineer Program, Batch 3	HRAS	QBE	APP	23-Apr-15	28-Apr-15 - 07-May-15	07-May-15 - 08-May-15	21-May-15	21-May-15 - 26-May-15	28-May-15	29-May-15	01-Jun-15	-			GAA FY 2015	9,264,640.00	-	-	-	-	-	COA	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 09 May 2015.
				PPMP	23-Apr-15	28-Apr-15 - 07-May-15	07-May-15 - 08-May-15	21-May-15	21-May-15 - 26-May-15	28-May-15	29-May-15	01-Jun-15	02-Jun-15										Resident Ombudsman	-	-	-	-	-	-	
				Actual	23-Apr-15	28-Apr-15 - 07-May-15	07-May-15 - 08-May-15	-	-	-	-	-	-	-										COFILCO	-	-	-	-	-	
Central	(15CSZ007) Consultancy Services for the Technical Assistance for the Performance Governance System (PGS) Proficiency	DPWH Committee on Strategic Planning Using PGS	Negotiated Procurement	APP	23-Apr-15	30-Apr-15	-	-	-	-	04-May-15	11-May-15	-			GAA FY 2015	2,076,570.00	-	-	-	-	-	COA	-	-	-	05-Jun-15	24-Jul-15	-	Awarded: PhP 1,956,309.00 Contract & Notice to Proceed, for signature.
				PPMP	23-Apr-15	30-Apr-15	-	-	-	-	04-May-15	11-May-15	20-May-15										Resident Ombudsman	-	-	-	05-Jun-15	24-Jul-15	-	
				Actual	23-Apr-15	19-May-15 - 28-May-15	-	11-Jun-15	12-Jun-15 -	-	18-Aug-15	-	-										COFILCO	-	-	-	05-Jun-15	24-Jul-15	-	
Central	(15CSZ008) Consultancy Services for the Detailed Engineering Design of the Flood Risk Management Project for Cagayan de Oro River (FRIMP-CDOR)	FCMC-UPMO	QCBS	APP	23-Apr-15	-	-	30-Jun-15	31-Jun-15 - 23-Sept-15	18-Dec-15	28-Dec-15	-			JICA Loan Agreement No. PH-P259	161,560,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	Technical Evaluation Report, for signature.	
				PPMP	23-Apr-15	-	-	05-Nov-15	06-Nov-15- 26-Nov-15	-	10-Mar-16	11-Mar-16- 20-Mar-16	06-Apr-16										Resident Ombudsman	-	-	-	-	-		-
				Actual	23-Apr-15	-	-	05-Nov-15	06-Nov-15- 26-Nov-15	-	-	-	-										COFILCO	-	-	-	-	-		-
Central	(15CSZ009) Consultancy Services for the Detailed Engineering Design of Various Flood Management Projects in Mindanao River Basin (MRB) Re-Bidding	Bureau of Design (BOD)	QCBE	APP	07-May-15	14-May-15 - 21-May-15	22-May-15 - 27-May-15	18-Jun-15	19-Jun-15 - 23-Jun-15	02-Jul-15 - 03-Jul-15	06-Jul-13	09-Jul-15	-			GAA FY 2015	53,424,924.00	-	-	-	-	-	COA	-	-	03-Jun-15	22-Jun-15	14-Aug-15	-	Awarded: PhP 50,693,580.00
				PPMP	07-May-15	14-May-15 - 21-May-15	22-May-15 - 28-May-15	25-Jun-15	26-Jun-15 - 29-Jun-15	09-Jul-15 - 10-Jul-15	13-Jul-15	09-Jul-15	10-Jul-15										Resident Ombudsman	-	-	03-Jun-15	22-Jun-15	14-Aug-15	-	
				Actual	07-May-15	14-May-15 - 21-May-15	22-May-15 - 28-May-15	25-Jun-15	26-Jun-15 - 20-Aug-15	10-Sept-15 - 20-Sept-15	21-Sept-15	13-Nov-15	13-Nov-15										COFILCO	-	-	03-Jun-15	22-Jun-15	14-Aug-15	-	
Central	(15CSZ010) Consultancy Services for the Implementation of the DPWH Cadet Engineer Program, Batch 3 (Re-Bidding)	HRAS	QBE	APP	14-May-15	19-May-15 - 28-May-15	28-May-15 - 29-May-15	11-Jun-15	11-Jun-15 - 17-Jun-15	18-Jun-15	19-Jun-15	21-Jun-15	-			GAA FY 2015	9,264,640.00	-	-	-	-	-	COA	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 29 May 2015.
				PPMP	14-May-15	19-May-15 - 28-May-15	28-May-15 - 29-May-15	11-Jun-15	11-Jun-15 - 17-Jun-15	18-Jun-15	19-Jun-15	21-Jun-15	23-Jun-15										Resident Ombudsman	-	-	-	-	-	-	
				Actual	14-May-15	19-May-15	-	-	-	-	-	-	-										COFILCO	-	-	-	-	-	-	

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					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
Central	(15CSZ011) Consultancy Services for the Conduct of the Pre-Feasibility Study and Detailed Engineering Design and Review Service of Water Supply Projects under the 2014 Tourism Water Supply Infrastructure (TouWa) Program	FCMC-UPMO	Negotiated Procurement (Agency-to-Agency Agreement)	APP	23-Apr-15	-	-	-	-	-	15-Jun-15	19-Jun-15	-			GAA FY 2015	56,322,080.00	-	-	-	-	-	COA	-	-	-	-	-	-	Awarded: PhP 56,322,080.00
				PPMP	23-Apr-15	-	-	-	-	-	15-Jun-15	19-Jun-15	22-Jun-15										Resident Ombudsman	-	-	-	-	-	-	
				Actual	23-Apr-15	-	-	-	-	-	9-Jun-15	16-Oct-15	19-Oct-15										COFILCO	-	-	-	-	-	-	
Central	(15CSZ012) Consultancy Services for the Implementation of the DPWH Cadet Engineer Program, Batch 3	HRAS	Negotiated Procurement	APP	09-Jun-15	10-Jun-15	-	25-Jun-15	26-Jun-15 - 07-Jul-15	18-Jun-15	19-Jun-15	22-Jun-15	-			GAA FY 2015	9,264,640.00	-	-	-	-	-	COA	-	-	-	22-Jun-15	31-Jul-15	-	Awarded: PhP 8,881,189.11
				PPMP	09-Jun-15	10-Jun-15	-	25-Jun-15	26-Jun-15 - 07-Jul-15	18-Jun-15	19-Jun-15	15-Jul-15	17-Jul-15										Resident Ombudsman	-	-	-	22-Jun-15	31-Jul-15	-	
				Actual	09-Jun-15	-	-	25-Jun-15	26-Jun-15 -	-	25-Aug-15	14-Dec-15	16-Dec-15										COFILCO	-	-	-	22-Jun-15	31-Jul-15	-	
Central	(15CSZ013) Consultancy Services for the Construction Supervision of the JICA-Assisted Metro Manila Interchange Construction Project, Phase VI	RMC 1-Bilateral (UPMO)	QCBS	APP	21-May-15	-	-	28-Jul-15	29-Jul-15 - 02-Sept-15	-	21-Oct-15	12-Nov-15	-			JICA Loan Agreement No. PH-P258	213,210,000.00	-	-	-	-	-	COA	-	-	30-Oct-15	07-Dec-15	15-Dec-15	-	Deliberation/Approval on the Result of Technical Evaluation on 22 December 2015.
				PPMP	21-May-15	-	-	28-Jul-15	29-Jul-15 - 02-Sept-15	-	21-Oct-15	28-Oct-15	16-Nov-15										Resident Ombudsman	-	-	30-Oct-15	07-Dec-15	15-Dec-15	-	
				Actual	21-May-15	-	-	07-Dec-15	08-Dec-15- 22-Dec-15	-	-	-	-										COFILCO	-	-	30-Oct-15	07-Dec-15	15-Dec-15	-	
Central	(15CSZ014) Consultancy Services for the Feasibility Study of Ortigas Avenue-Santolan Road Interchange Project	Planning Service	QCBE	APP	18-Jun-15	20-Jun-15 - 25-Jun-15	25-Jun-15 - 06-Jul-15	23-Jul-15	24-Jul-15 - 05-Aug-15	12-Aug-15 - 14-Aug-15	19-Aug-15	25-Aug-15	-			GAA FY 2015	11,432,029.65	-	-	-	-	-	COA	-	-	31-Jul-15	15-Oct-15	15-Dec-15	-	Preparation of Resolution Recommending SRB, on-going.
				PPMP	25-Jun-15	01-Jul-15 - 09-Jul-15	10-Jul-15 - 15-Jul-15	06-Aug-15	07-Aug-15 - 13-Aug-15	20-Aug-15	24-Aug-15	27-Aug-15	30-Aug-15										Resident Ombudsman	-	-	31-Jul-15	15-Oct-15	15-Dec-15	-	
				Actual	25-Jun-15	01-Aug-15	10-Jul-15 - 21-Jul-15	15-Oct-15	21-Oct-15- 22-Dec-15	-	-	-	-										COFILCO	-	-	31-Jul-15	15-Oct-15	15-Dec-15	-	
Central	(15CSZ015) Consultancy Services to Engage the Services of Land Registration Authority (LRA) in Assisting the Department of Public Works and Highways in the Right-of-Way (ROW) Acquisition Program	BOD	Negotiated Procurement (Agency-to-Agency Agreement)	APP	18-Jun-15	-	-	-	-	-	24-Jul-15	29-Jul-15	03-Aug-15			GAA FY 2015	20,643,744.02	-	-	-	-	-	COA	-	-	-	-	-	-	Awarded: PhP 20,643,744.02
				PPMP	18-Jun-15	-	-	-	-	-	24-Jul-15	29-Jul-15	03-Aug-15										Resident Ombudsman	-	-	-	-	-	-	
				Actual	18-Jun-15	-	-	-	-	-	28-Sept-15	31-Jul-15	30-Sept-15										COFILCO	-	-	-	-	-	-	

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					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
Central	(15CSZ016) Consultancy Services to Prepare the Feasibility Study and Preliminary Engineering Design for Bridge Construction Replacement Program (BCRP) II, and Prepare the Bidding Documents, Terms of Reference, Approved Budget for the Contract and Program of Works for BCRP I and II, Design and Build Bridges (Re-Bidding)	BMC-UPMO	QCBE	APP	30-Jul-15	05-Aug-15 - 12-Aug-15	13-Aug-15 - 18-Aug-15	10-Sept-15	10-Sept-15- 15-Sept-15	24-Sept-15	28-Sept-15	12-Oct-15			GAA FY 2015	77,707,050.00	-	-	-	-	-	COA	-	-	14-Sept-15	15-Oct-15	09-Dec-15	-	Awarded: PhP 69,359,400.00 Contract & Notice to Proceed, for signature.	
				PPMP	30-Jul-15	05-Aug-15 - 12-Aug-15	13-Aug-15 - 24-Aug-15	08-Oct-15	09-Oct-15- 14-Oct-15	11-Nov-15	18-Nov-15	14-Dec-15	17-Dec-15										Resident Ombudsman	-	-	14-Sept-15	15-Oct-15	09-Dec-15		-
				Actual	30-Jul-15	05-Aug-15 - 12-Aug-15	21-Aug-15- 03-Sept-15	08-Oct-15	21-Oct-15- 14-Dec-15	22-Dec-15	22-Dec-15	-	-												COFILCO	-	-	14-Sept-15		15-Oct-15
Central	(15CSZ017) Consultancy Services for Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2015	BOD	QBE	APP	06-Aug-15	12-Aug-15 - 20-Aug-15	20-Aug-15- 26-Aug-15	17-Sept-15	18-Sept-15- 21-Sept-15	30-Sept-15	09-Oct-15		-	GAA FY 2015	149,168,796.00	-	-	-	-	-	COA	-	-	23-Oct-15	23-Nov-15	-	-	Deliberation/Approval on the Result of Financial Evaluation on 07 January 2016.		
				PPMP	06-Aug-15	12-Aug-15- 20-Aug-15	20-Aug-15- 26-Aug-15	26-Nov-15	27-Nov-15- 04-Jan-16	09-Jan-16	14-Jan-16	20-Jan-16	21-Jan-16										Resident Ombudsman	-	-	23-Oct-15	23-Nov-15		-	-
				Actual	06-Aug-15	14-Aug-15- 27-Aug-15	18-Sept-15- 12-Oct-15	26-Nov-15	27-Nov-15-	-	-	-	-												COFILCO	-	-		23-Oct-15	23-Nov-15
Central	(15CSZ018) Consultancy Services for the Expansion of the ISO 9001:2008 Certified Quality Management System of the Department of Public Works and Highways	QMS Core Team	Nego. Proc. (Agency-to-Agency Agreement)	APP	30-Jul-15	-	-	-	-	-	24-Aug-15	24-Aug-15			Fund 101	4,721,584.00	-	-	-	-	-	COA	-	-	-	-	-	-	Awarded: PhP 4,721,584.00	
				PPMP	30-Jul-15	-	-	-	-	-	24-Aug-15	24-Aug-15	25-Aug-15										Resident Ombudsman	-	-	-	-	-		-
				Actual	30-Jul-15	-	-	-	-	-	26-Aug-15	01-Oct-15	05-Oct-15												COFILCO	-	-	-		-
Central	(15CSZ019) Consultancy Services for the Detailed Design & Tender Assistance of the Davao City Bypass Construction Project (South and Center Sections) JICA Loan Agreement NO. PH-P261	RMC I-Bilateral (UPMO)	QCBS	APP	27-Aug-15	07-Sept-15	25-Jun-15 - 06-Jul-15	23-Jul-15	24-Jul-15 - 05-Aug-15	12-Aug-15 - 14-Aug-15	19-Aug-15	25-Aug-15	-		JICA Loan Agreement NO. PH-P261	254,000,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	Awaiting Bank NOL to Shortlist.	
				PPMP	27-Aug-15	-	10-Jul-15 - 15-Jul-15	06-Aug-15	07-Aug-15 - 13-Aug-15	-	24-Aug-15	27-Aug-15	30-Aug-15										Resident Ombudsman	-	-	-	-	-		-
				Actual	27-Aug-15	07-Sept-15	-	-	-	-	-	-	-												COFILCO	-	-	-		-

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					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	
Central	(15CSZ020) Consultancy Services on Detailed Design and Tender Assistance of Metro Manila Priority Bridges Seismic Improvement Project, JICA Loan Agreement No. PH-P260	BMC-UPMO	QCBS	APP	27-Aug-15	8-Sept-15	-	26-Nov-15	27-Nov-15-17-Dec-15	-	03-May-16	31-May-16			JICA Loan Agreement No. PH-P260	206,670,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	-	Awaiting Bank NOL to Shortlist.
				PPMP	27-Aug-15	08-Sept-15	-	26-Nov-15	27-Nov-15-17-Dec-15	-	03-May-16	16-Jun-16	24-Jun-16									Resident Ombudsman	-	-	-	-	-	-	-	
				Actual	27-Aug-15	08-Sept-15	-	-	-	-	-	-	-	-									COFILCO	-	-	-	-	-	-	
Central	(15CSZ021) Consultancy Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Visayas-Mindanao Area (Re-Bidding)	BQS	QCBE	APP	10-Sept-15	16-Sept-15	24-Sept-15-30-Sept-15	22-Oct-15	23-Oct-15-26-Oct-15	05-Nov-15	09-Nov-15	14-Nov-15	-		GAA FY 2015	81,270,000.00	-	-	-	-	-	COA	-	-	15-Oct-15	30-Oct-15	09-Nov-15	-	Resolution Recommending Failure of Bidding approved on 27 November 2015.	
				PPMP	10-Sept-15	15-Sept-15	23-Sept-15-29-Sept-15	22-Oct-15	23-Oct-15-26-Oct-15	05-Nov-15	09-Nov-15	14-Nov-15	15-Nov-15									Resident Ombudsman	-	-	15-Oct-15	30-Oct-15	09-Nov-15	-		
				Actual	10-Sept-15	15-Sept-15	23-Sept-15-05-Nov-15	06-Nov-15-12-Nov-15	-	-	-	-	-									COFILCO	-	-	15-Oct-15	30-Oct-15	09-Nov-15	-		
Central	(15CSZ022) Consultancy Services for the Preparation of Conceptual Design, Preparation and Evaluation of Bidding Documents for the Detailed Engineering Design and Civil Works, Design Review, Construction Supervision and Post Construction Supervision for Panguil Bay Bridge Construction Project, funded under the Korean Economic Development	Planning Service	QCBE	APP	17-Sept-15	-	-	26-Nov-15	27-Nov-15-03-Dec-15	-	23-Dec-15	04-Jan-16			GAA FY 2015	209,208,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	Deliberation/Approval on the Detailed Criteria for the Evaluation of Technical Proposals on 07 January 2016.	
				PPMP	17-Sept-15	09-Nov-15	-	28-Jan-16	29-Jan-16-11-Feb-16	-	03-Mar-16	17-Mar-16	23-Mar-16									Resident Ombudsman	-	-	-	-	-	-		
				Actual	17-Sept-15	09-Nov-15	-	-	-	-	-	-	-	-									COFILCO	-	-	-	-	-		-
Central	(15CSZ023) Consultancy Services for the Visual Road Condition Assessment Program	Planning Service	QBE	APP	20-Oct-15	28-Oct-15	05-Nov-15-11-Nov-15	10-Dec-15	10-Dec-15-14-Dec-15	23-Dec-15-28-Dec-15	05-Jan-16	07-Jan-16	-		GAA FY 2015	44,873,280.00	-	-	-	-	-	COA	-	-	01-Dec-15	15-Dec-15	-	-	Deliberation/Approval on the Result of Technical Evaluation on 07 January 2016.	
				PPMP	20-Oct-15	28-Oct-15-04-Nov-15	05-Nov-15-23-Nov-15	22-Dec-15	23-Dec-15-12-Jan-16	27-Jan-16-01-Feb-16	09-Feb-16	11-Feb-16	12-Feb-16									Resident Ombudsman	-	-	01-Dec-15	15-Dec-15	-	-		
				Actual	20-Oct-15	28-Oct-15	06-Nov-15-11-Nov-15	17-Dec-15-22-Dec-15	-	-	-	-	-									COFILCO	-	-	01-Dec-15	15-Dec-15	-	-		

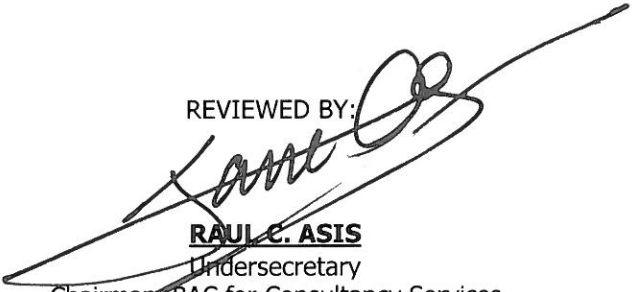
PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTANCY SERVICES PROJECTS
JANUARY TO DECEMBER 2015

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity										Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids		Bid Evaluation
Central	(15CSZ024) Consultancy Services for the National Road Roughness Index Program, Phase II	Planning Service	QBE	APP	20-Oct-15	28-Oct-15	05-Nov-15-11-Nov-15	10-Dec-15	10-Dec-15-14-Dec-15	23-Dec-15-28-Dec-15	05-Jan-16	07-Jan-16	-		GAA FY 2015	17,726,422.50	-	-	-	-	-	COA	-	-	01-Dec-15	15-Dec-15	-	-	Deliberation/Approval on the Result of Technical Evaluation on 07 January 2016.
				PPMP	20-Oct-15	28-Oct-15-04-Nov-15	05-Nov-15-23-Nov-15	22-Dec-15	23-Dec-15-12-Jan-16	27-Jan-16-01-Feb-16	09-Feb-16	11-Feb-16	12-Feb-16									Resident Ombudsman	-	-	01-Dec-15	15-Dec-15	-	-	
				Actual	20-Oct-15	28-Oct-15	06-Nov-15-11-Nov-15	17-Dec-15-22-Dec-15	23-Dec-15-			-	-										COFILCO	-	-	01-Dec-15	15-Dec-15	-	

PREPARED BY:


NIMFA E. POTANTE
Director IV, Procurement Service

REVIEWED BY:


RAUL C. ASIS
Undersecretary
Chairman, BAC for Consultancy Services

SUBMITTED BY:


ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary



PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTANCY SERVICES PROJECTS
JANUARY TO JUNE 2015

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity											Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
Central	(15CSZ001) Consultancy Services for the Conduct of a Comprehensive Study for a Metro Cebu Integrated Flood and Drainage System Master Plan	FCMC-UPMO	QCBE	APP	29-Jan-15 12-Feb-15	04-Feb-15 - 12-Mar-15	20-Feb-15 - 12-Mar-15	09-Apr-15 07-Apr-15	10-Apr-15 - 23-Apr-15	11-May-15 - 20-May-15	27-May-15 07-Jun-15	03-Jun-15 - 07-Jun-15	- -			GAA FY 2015	48,235,829.04	-	-	-	-	-	COA	-	-	09-Mar-15	01-Apr-15	20-Apr-15	-	Resolution Recommending HRRB, for signature.
				PPMP	29-Jan-15 12-Feb-15	04-Feb-15 - 25-Feb-15	12-Feb-15 - 25-Feb-15	07-Apr-15 23-Apr-15	08-Apr-15 - 23-Apr-15	04-Jun-15 - 10-Jun-15	10-Jul-15 21-Jul-15	11-Jul-15 - 26-Jul-15	26-Jul-15									Resident Ombudsman	-	-	09-Mar-15	01-Apr-15	20-Apr-15	-		
				Actual	29-Jan-15 12-Feb-15	04-Feb-15 - 12-Feb-15	12-Feb-15 - 25-Feb-15	07-Apr-15 23-Apr-15	08-Apr-15 - 23-Apr-15	04-Jun-15 - 10-Jun-15	- -	- -	- -									COFILCO	-	-	09-Mar-15	01-Apr-15	20-Apr-15	-		
Central	(15CSZ002) Consultancy Services to Engage the Development Academy of the Philippines in Creating Job Competency Matrix and Profiles for the Department of Public Works and Highways	HRAS	Nego. Proc. (Agency-to-Agency Agreement)	APP	14-Jan-15 12-Feb-15	04-Feb-15 - 12-Feb-15	- -	- -	- -	- -	20-Feb-15 02-Mar-15	02-Mar-15 -	- -			GAA FY 2015	1,990,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	Awarded: PhP 1,990,000.00
				PPMP	14-Jan-15 12-Feb-15	05-Feb-15 - 12-Feb-15	- -	- -	- -	- -	20-Feb-15 13-Mar-15	13-Mar-15 18-Mar-15	18-Mar-15									Resident Ombudsman	-	-	-	-	-	-	Contract & Notice to Proceed, for signature.	
				Actual	14-Jan-15 12-Feb-15	04-Feb-15 - 12-Feb-15	- -	- -	- -	- -	06-Mar-15 -	- -	- -									COFILCO	-	-	-	-	-	-		
Central	(15CSZ003) Consultancy Services for the Conduct of Master Plan and Feasibility Study of Flood Management and Water Infrastructure for Sta. Rosa, Biñan, and Carmona River Basins	FCMC-UPMO	QCBE	APP	05-Mar-15 18-Mar-15	11-Mar-15 - 18-Mar-15	19-Mar-15 - 23-Mar-15	21-Apr-15 21-Apr-15	21-Apr-15 - 27-Apr-15	03-May-15 - 05-May-15	06-May-15 07-May-15	07-May-15 -	- -			GAA FY 2015	12,985,005.00	-	-	-	-	-	COA	-	-	24-Apr-15	15-May-15	25-May-15	-	Resolution Recommending HRB, for signature.
				PPMP	05-Mar-15 26-Mar-15	18-Mar-15 - 26-Mar-15	27-Mar-15 - 06-Apr-15	21-May-15 21-May-15	21-May-15 - 03-Jun-15	13-Jun-15 - 18-Jun-15	26-Jun-15 01-Jul-15	01-Jul-15 09-Jul-15	09-Jul-15									Resident Ombudsman	-	-	24-Apr-15	15-May-15	25-May-15	-		
				Actual	05-Mar-15 26-Mar-15	18-Mar-15 - 26-Mar-15	27-Mar-15 - 06-Apr-15	21-May-15 24-Jun-15	21-May-15 - 24-Jun-15	- -	- -	- -	- -									COFILCO	-	-	24-Apr-15	15-May-15	25-May-15	-		
Central	(15CSZ004) Consultancy Services for the Conduct of Feasibility Study of Selected Missing Gap/Road Opening Projects, Package II (Re-Bidding)	Planning Service	QCBE	APP	23-Apr-15 07-May-15	30-Apr-15 - 07-May-15	07-May-15 - 11-May-15	04-Jun-15 04-Jun-15	05-Jun-15 - 15-Jun-15	20-Jun-15 - 22-Jun-15	23-Jun-15 - 25-Jun-15	01-Jul-15 -	- -			GAA FY 2015	39,647,968.95	-	-	-	-	-	COA	-	-	25-May-15	15-Jun-15	-	-	Deliberation/Approval on the Result of Technical Evaluation on 09 July 2015.
				PPMP	23-Apr-15 07-May-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15 18-Jun-15	18-Jun-15 - 01-Jul-15	10-Jul-15 - 14-Jul-15	15-Jul-15 - 17-Jul-15	23-Jul-15 24-Jul-15	24-Jul-15									Resident Ombudsman	-	-	25-May-15	15-Jun-15	-	-		
				Actual	23-Apr-15 07-May-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15 18-Jun-15	18-Jun-15 - -	- -	- -	- -	- -									COFILCO	-	-	25-May-15	15-Jun-15	-	-		

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTANCY SERVICES PROJECTS
JANUARY TO JUNE 2015

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						REMARKS
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual		
Central	(15CSZ005) Consultancy Services for the Conduct of Feasibility Study of Selected Missing Gap/Road Opening Projects, Package III (Re-Bidding)	Planning Service	QCBE	APP	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 11-May-15	04-Jun-15	05-Jun-15 - 15-Jun-15	20-Jun-15 - 22-Jun-15	23-Jun-15 - 25-Jun-15	01-Jul-15	-			GAA FY 2015	43,813,830.30	-	-	-	-	-	COA	-	-	25-May-15	15-Jun-15	-	-	Deliberation/Approval on the Result of Technical Evaluation on 09 July 2015.	
				PPMP	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15	18-Jun-15 - 01-Jul-15	10-Jul-15 - 14-Jul-15	15-Jul-15 - 17-Jul-15	23-Jul-15	24-Jul-15										Resident Ombudsman	-	-	25-May-15	15-Jun-15	-	-		
				Actual	23-Apr-15	30-Apr-15 - 07-May-15	07-May-15 - 13-May-15	18-Jun-15	18-Jun-15 -	-	-	-	-												COFILCO	-	-	25-May-15	15-Jun-15		-
Central	(15CSZ006) Consultancy Services for the Implementation of the DPWH Cadet Engineer Program, Batch 3	HRAS	QBE	APP	23-Apr-15	28-Apr-15 - 07-May-15	07-May-15 - 08-May-15	21-May-15	21-May-15 - 26-May-15	28-May-15	29-May-15	01-Jun-15	-			GAA FY 2015	9,264,640.00	-	-	-	-	-	COA	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 09 May 2015.	
				PPMP	23-Apr-15	28-Apr-15 - 07-May-15	07-May-15 - 08-May-15	21-May-15	21-May-15 - 26-May-15	28-May-15	29-May-15	01-Jun-15	02-Jun-15										Resident Ombudsman	-	-	-	-	-	-		
				Actual	23-Apr-15	28-Apr-15 - 07-May-15	07-May-15 - 08-May-15	-	-	-	-	-	-												COFILCO	-	-	-	-		-
Central	(15CSZ007) Consultancy Services for the Technical Assistance for the Performance Governance System (PGS) Proficiency	DPWH Committee on Strategic Planning Using PGS	Negotiated Procurement	APP	23-Apr-15	30-Apr-15	-	-	-	-	04-May-15	11-May-15	-			GAA FY 2015	2,076,570.00	-	-	-	-	-	COA	-	-	-	05-Jun-15	-	-	Deliberation/Approval on the Result of Technical Evaluation on 09 July 2015.	
				PPMP	23-Apr-15	30-Apr-15	-	-	-	-	04-May-15	11-May-15	20-May-15										Resident Ombudsman	-	-	-	05-Jun-15	-	-		
				Actual	23-Apr-15	19-May-15 - 28-May-15	-	11-Jun-15	12-Jun-15 -	-	-	-	-												COFILCO	-	-	-	05-Jun-15		-
Central	(15CSZ008) Consultancy Services for the Detailed Engineering Design of the Flood Risk Management Project for Cagayan de Oro River (FRIMP-CDOR)	FCMC-UPMO	QCBS	APP	23-Apr-15	-	-	30-Jun-15	31-Jun-15 - 23-Sept-15	18-Dec-15	28-Dec-15	-			JICA Loan Agreement No. PH-P259	161,560,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	Revision of RFP by Implementing Office, on-going.		
				PPMP	23-Apr-15	-	-	30-Jun-15	31-Jun-15 - 23-Sept-15	18-Dec-15	28-Dec-15	29-Dec-15										Resident Ombudsman	-	-	-	-	-	-		Preparation of Criteria for submission to Bank, on-going.	
				Actual	23-Apr-15	-	-	-	-	-	-	-	-												COFILCO	-	-	-			-

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTANCY SERVICES PROJECTS
JANUARY TO JUNE 2015

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity											Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					Pre-Procurement Conference	Ads/Post of IAEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation		Post Qual
Central	(15CSZ009) Consultancy Services for the Detailed Engineering Design of Various Flood Management Projects in Mindanao River Basin (MRB) Re-Bidding	Bureau of Design (BOD)	QCBE	APP	07-May-15	14-May-15 - 21-May-15	22-May-15 - 27-May-15	18-Jun-15	19-Jun-15 - 23-Jun-15	02-Jul-15 - 03-Jul-15	06-Jul-13	09-Jul-15	-		GAA FY 2015	53,424,924.00	-	-	-	-	-	COA	-	-	03-Jun-15	22-Jun-15	-	-	Deliberation/Approval on the Result of Technical Evaluation on 09 July 2015.	
				PPMP	07-May-15	14-May-15 - 21-May-15	22-May-15 - 28-May-15	25-Jun-15	26-Jun-15 - 29-Jun-15	09-Jul-15 - 10-Jul-15	13-Jul-15	09-Jul-15	10-Jul-15											-	-	03-Jun-15	22-Jun-15	-		-
				Actual	07-May-15	14-May-15 - 21-May-15	22-May-15 - 28-May-15	25-Jun-15	26-Jun-15 -	-	-	-	-											-	-	03-Jun-15	22-Jun-15	-		-
Central	(15CSZ010) Consultancy Services for the Implementation of the DPWH Cadet Engineer Program, Batch 3 (Re-Bidding)	HRAS	QBE	APP	14-May-15	19-May-15 - 28-May-15	28-May-15 - 29-May-15	11-Jun-15	11-Jun-15 - 17-Jun-15	18-Jun-15	19-Jun-15	21-Jun-15	-		GAA FY 2015	9,264,640.00	-	-	-	-	-	COA	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on 29 May 2015.	
				PPMP	14-May-15	19-May-15 - 28-May-15	28-May-15 - 29-May-15	11-Jun-15	11-Jun-15 - 17-Jun-15	18-Jun-15	19-Jun-15	21-Jun-15	23-Jun-15											-	-	-	-	-		-
				Actual	14-May-15	19-May-15	-	-	-	-	-	-	-											-	-	-	-	-		-
Central	(15CSZ011) Consultancy Services for the Conduct of the Pre-Feasibility Study and Detailed Engineering Design and Review Service of Water Supply Projects under the 2014 Tourism Water Supply Infrastructure (TouWa) Program	FCMC-UPMO	Negotiated Procurement (Agency-to-Agency Agreement)	APP	23-Apr-15	-	-	-	-	-	15-Jun-15	19-Jun-15	-		GAA FY 2015	56,322,080.00	-	-	-	-	-	COA	-	-	-	-	-	-	Awarded: PhP 56,322,080.00 Contract & Notice to Proceed, for signature.	
				PPMP	23-Apr-15	-	-	-	-	-	15-Jun-15	19-Jun-15	22-Jun-15											-	-	-	-	-		-
				Actual	23-Apr-15	-	-	-	-	-	9-Jun-15	-	-											-	-	-	-	-		-
Central	(15CSZ012) Consultancy Services for the Implementation of the DPWH Cadet Engineer Program, Batch 3	HRAS	Negotiated Procurement	APP	09-Jun-15	10-Jun-15	-	25-Jun-15	26-Jun-15 - 07-Jul-15	18-Jun-15	19-Jun-15	22-Jun-15	-		GAA FY 2015	9,264,640.00	-	-	-	-	-	COA	-	-	-	22-Jun-15	-	-	Deliberation/Approval on the Result of Technical Evaluation on 09 July 2015.	
				PPMP	09-Jun-15	10-Jun-15	-	25-Jun-15	26-Jun-15 - 07-Jul-15	18-Jun-15	19-Jun-15	15-Jul-15	17-Jul-15											-	-	-	22-Jun-15	-		-
				Actual	09-Jun-15	-	-	25-Jun-15	26-Jun-15 -	-	-	-	-											-	-	-	22-Jun-15	-		-

PROCUREMENT MONITORING REPORT FOR CENTRALLY PROCURED CONSULTANCY SERVICES PROJECTS
JANUARY TO JUNE 2015

Procuring Entity	Procurement Program/ Project	PMO/End-User	Mode of Procurement		Dates of Procurement Activity										Source of Funds	ABC (Php)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation						REMARKS		
					Pre-Procurement Conference	Ads/Post of I/AEB	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award / Award of Contract	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Eligibility Check	Pre-bid Conference	Sub/Open of Bids		Bid Evaluation	Post Qual
Central	(15CSZ013) Consultancy Services for the Construction Supervision of the JICA-Assisted Metro Manila Interchange Construction Project, Phase VI	RMC 1-Bilateral (UPMO)	QCBS	APP	21-May-15	-	-	28-Jul-15	29-Jul-15 - 02-Sept-15	-	21-Oct-15	12-Nov-15	-		JICA Loan Agreement No. PH-P258	213,210,000.00	-	-	-	-	-	COA	-	-	-	-	-	-	Submitted Request for Proposal (RFP) to Bank for concurrence on 27 May 2015.	
				PPMP	21-May-15	-	-	28-Jul-15	29-Jul-15 - 02-Sept-15	-	21-Oct-15	28-Oct-15	16-Nov-15									Resident Ombudsman	-	-	-	-	-	-		Awaiting Bank NOL to RFP.
				Actual	21-May-15	-	-	-	-	-	-	-	-										COFILCO	-	-	-	-	-		
Central	(15CSZ014) Consultancy Services for the Feasibility Study of Ortigas Avenue-Santolan Road Interchange Project	Planning Service	QCBE	APP	18-Jun-15	20-Jun-15 - 25-Jun-15	25-Jun-15 - 06-Jul-15	23-Jul-15	24-Jul-15 - 05-Aug-15	12-Aug-15 - 14-Aug-15	19-Aug-15	25-Aug-15	-		GAA FY 2015	11,432,029.65	-	-	-	-	-	COA	-	-	-	-	-	-	Submission and Opening of Applications for Eligibility and Shortlisting on 09 July 2015.	
				PPMP	25-Jun-15	01-Jul-15 - 09-Jul-15	10-Jul-15 - 15-Jul-15	06-Aug-15	07-Aug-15 - 13-Aug-15	20-Aug-15	24-Aug-15	27-Aug-15	30-Aug-15										Resident Ombudsman	-	-	-	-	-		-
				Actual	25-Jun-15	-	-	-	-	-	-	-	-											COFILCO	-	-	-	-		-

PREPARED BY:

NIMFA E. POTANTE
Director IV, Procurement Office

REVIEWED BY:

RAUL C. ASIS
Undersecretary
Chairman, BAC for Consultancy Services

SUBMITTED BY:

ROGELIO L. SINGSON
Secretary

Department of Public Works and Highways
Office of the Secretary

WIN5XR00939