

## Department of Public Works and Highways

## Procurement Monitoring Report as of

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 Turn-over		Total	MODE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0028M Purchase of Materials for use in the Repair & Maintenance of Various National Road	Nueva Ecija 1st DEO	Public Bidding	n/a	08/20/15 - 08/26/15	n/a	08/27/15	08/27/15	08/28/15	08/28/15	09/01/15	09/07/15	09/08/15			Maint. Fund 01101101	220,490.00			217,322.00			1. COA 2. K of C 3. Builders Contractors Association			08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	Awarded
	15CE0029M Purchase of Materials for use in the Repair to Major Roadside Structure San Jose-Lupao Road San Jose City, Nueva Ecija K169+944 to K169+984 (RS)	-do-	-do-	n/a	07/22/15 - 07/28/15	n/a	07/29/15	07/29/15	07/31/15	07/31/15	08/04/15	08/12/15	08/14/15			Maint. Fund 01101101	269,848.00			266,936.00			1. COA 2. K of C 3. Builders Contractors Association			07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	Awarded
	15CE0030M Purchase of Materials for use in the Repair to Major Roadside Structure Bongabon-Rizal-Aurora Road, Rizal, Nueva Ecija K148+156 to K148+236	-do-	-do-	n/a	07/22/15 - 07/28/15	n/a	07/29/15	07/29/15	07/31/15	07/31/15	08/04/15	08/12/15	08/14/15			Maint. Fund 01101101	358,719.00			354,297.00			1. COA 2. K of C 3. Builders Contractors Association			07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	Awarded
	15CE0031M Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan-Rizal-Pantabangan Road Llanera, Nueva Ecija K137+300 to K137+365	-do-	-do-	n/a	07/22/15 - 07/28/15	n/a	07/29/15	07/29/15	07/31/15	07/31/15	08/04/15	08/12/15	08/14/15			Maint. Fund 01101101	391,167.00			386,653.00			1. COA 2. K of C 3. Builders Contractors Association			07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	Awarded
	15CE0032M Purchase of Materials for use in the Repair & Maintenance of Various National Road (Bituminous Materials)	-do-	-do-	n/a	07/22/15 - 07/28/15	n/a	07/29/15	07/29/15	07/31/15	07/31/15	08/04/15	08/12/15	08/14/15			Maint. Fund 01101101	480,000.00			475,520.00			1. COA 2. K of C 3. Builders Contractors Association			07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	07/23/15 07/23/15 07/23/15	Awarded
	15CE0033M Purchase of Materials for use in the Repair & Maintenance of Various National Roads (Cold Mix)	-do-	-do-	n/a	08/20/15 - 08/26/15	n/a	08/27/15	08/27/15	08/28/15	08/28/15	09/01/15	09/07/15	09/08/15			Maint. Fund 01101101	490,050.00			487,350.00			1. COA 2. K of C 3. Builders Contractors Association			08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	Awarded

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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 Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0007E Purchase of IT Equipment for use of the office of DPWH, Nueva Ecija 1st District Engineering Office (Construction Section)	-do-	-do-	n/a	08/20/15 - 08/26/15	n/a	08/27/15	08/27/15	08/28/15	08/28/15	09/01/15	09/07/15	09/08/15			Fund 101101	160,000.00			155,000.00			1. COA 2. K of C 3. Builders Contractors Association			08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	08/24/15 08/24/15 08/24/15	Awarded
	15CE0034M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Tarlac-Guimba via Victoria Road K148±184 to K151+168.50 w/ Exception	-do-	-do-	n/a	09/10/15 - 09/16/15											Maint. Fund 01101101	179,500.00						1. COA 2. K of C 3. Builders Contractors Association			09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	Cancelled
	15CE0035M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Nueva Ecija-Pangasinan Road Guimba, Nueva Ecija K148+500 to K167+000 w/ Exception	-do-	-do-	n/a	09/10/15 - 09/16/15	n/a	09/17/15	09/17/15	09/18/15	09/18/15	09/21/15	09/22/15	09/22/15			Maint. Fund 01101101	359,000.00			351,820.00			1. COA 2. K of C 3. Builders Contractors Association			09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	Awarded
	15CE0036M Purchase of Materials for use in the Centerline and Lane Line Repainting Pantabangan-Canili-Basal-Baler Road (Cadaclan and Castañeda Section) K174+000 to K177+1000 w/ Exception K187+040 to K190+300	-do-	-do-	n/a	09/10/15 - 09/16/15	n/a	09/17/15	09/17/15	09/18/15	09/18/15	09/21/15	09/22/15	09/22/15			Maint. Fund 01101101	491,120.00			486,315.00			1. COA 2. K of C 3. Builders Contractors Association			09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	Awarded
	15CE0037M Purchase of Materials for use in the Repair and Maintenance of Various National Roads (Bituminous Materials)	-do-	-do-	n/a	09/10/15 - 09/16/15	n/a	09/17/15	09/17/15	09/18/15	09/18/15	09/21/15	09/22/15	09/22/15			Maint. Fund 01101101	480,000.00			475,840.00			1. COA 2. K of C 3. Builders Contractors Association			09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	09/14/15 09/14/15 09/14/15	Awarded
	15CE0039M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Castañeda Section, Pantabangan, Nueva Ecija K186+800 to K191+516 w/ exception	-do-	-do-	n/a	09/23/15 - 09/29/15	n/a	09/30/15	09/30/15	10/01/15	10/01/15	10/05/15	10/09/15	10/12/15			Maint. Fund 01101101	265,000.00			257,050.00			1. COA 2. K of C 3. Builders Contractors Association			09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	Awarded
	15CE0040M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Daang Maharlika Road Sto. Domingo, Nueva Ecija K138+700 to K155+000 w/ exception	-do-	-do-	n/a	09/23/15 - 09/29/15	n/a	09/30/15	09/30/15	10/01/15	10/01/15	10/05/15	10/09/15	10/12/15			Maint. Fund 01101101	436,000.00			427,280.00			1. COA 2. K of C 3. Builders Contractors Association			09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	Awarded

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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 Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0041M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Tarlac-Guimba via Victoria Road Guimba, Nueva Ecija K148±184 to K151+900 w/ exception	-do-	-do-	n/a	09/23/15 - 09/29/15	n/a	09/30/15	09/30/15	10/01/15	10/01/15	10/05/15	10/09/15	10/12/15			Maint. Fund 01101101	264,000.00			255,024.00			1. COA 2. K of C 3. Builders Contractors Association			09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	Awarded
	15CE0001SP Purchase of Spare Parts for use of Service Vehicle and Backhoe assigned in the Maintenance Section DPWH, Talavera, Nueva Ecija	-do-	-do-	n/a	09/23/15 - 09/29/15	n/a	09/30/15	09/30/15	10/01/15	10/01/15	10/05/15	10/09/15	10/12/15			Maint. Fund 01101101	288,978.00			288,380.00			1. COA 2. K of C 3. Builders Contractors Association			09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	Awarded
	15CE0012E Purchase of Office Equipments for use of the office of Maintenance Section DPWH Nueva Ecija 1st DEO Talavera, Nueva Ecija	-do-	-do-	n/a	09/23/15 - 09/29/15	n/a	09/30/15	09/30/15	10/01/15	10/01/15	10/05/15	10/09/15	10/12/15			Maint. Fund 01101101	390,000.00			367,000.00			1. COA 2. K of C 3. Builders Contractors Association			09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	09/24/15 09/24/15 09/24/15	Awarded
	15CE0042M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road Carranglan, Nueva Ecija K179+300 to K179+400	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	382,000.00			375,451.00			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0043M Purchase of Materials for use in the Repair to Major Roadside Structure San Jose-Lupao Road San Jose City, Nueva Ecija K170+072 to K170+184	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	483,094.25			475,326.50			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0044M Purchase of Materials for use in the Repair to Major Roadside Structure Nueva Ecija-Pangasinan Road Guimba, Nueva Ecija K143+585 to K143+645 (RS)	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	236,566.00			230,064.50			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0045M Purchase of Materials for use in the Repair to Major Roadside Structure Muñoz-Lupao Road Muñoz, Nueva Ecija K154+397 to K154+437 (RS)	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	236,566.00			230,074.00			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded

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	15CE0046M Purchase of Materials for use in the Repair to Major Roadside Structure Tarlac-Guimba via Victoria Road Guimba, Nueva Ecija K148+600 to K148+640 (RS)	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	136,747.50			134,081.50			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0047M Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan-Rizal-Pantabangan Road Ulanera, Nueva Ecija K138+685 to K138+760 (RS)	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	345,876.00			339,957.50			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0048M Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan-Rizal-Pantabangan Road Rizal, Nueva Ecija K144+000 to K144+075	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	345,876.00			340,110.50			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0049M Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan-Rizal-Pantabangan Road Pantabangan, Nueva Ecija K161+535 to K161+588	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	212,442.50			209,420.00			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0050M Purchase of Materials for use in the Repair to Major Roadside Structure Bongabon-Rizal-Aurora Road Rizal, Nueva Ecija K148+236 to K148+316	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	284,842.25			280,055.00			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0051M Purchase of Materials for use in the Repair & Maintenance of Various National Roads	-do-	-do-	n/a	10/09/15 - 10/15/15	n/a	10/16/15	10/16/15	10/21/15	10/21/15	10/23/15	10/28/15	11/03/15			Maint. Fund 01101101	480,000.00			476,000.00			1. COA 2. K of C 3. Builders Contractors Association			10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	10/13/15 10/13/15 10/13/15	Awarded
	15CE0055M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road Sto. Domingo, Nueva Ecija K138+780 to K138+880	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	374,695.00			365,480.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded

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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 Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0056M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road Carranglan, Nueva Ecija K175+750 to K175+850	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	376,078.50			372,083.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0057M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road Carranglan, Nueva Ecija K179+600 to K179+750	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	393,026.25			386,916.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0058M Purchase of Materials for use in the Repair to Major Roadside Structure Nueva Ecija-Pangasinan Road Guimba, Nueva Ecija K142+708 to K142+788 (RS)	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	311,284.75			303,807.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0059M Purchase of Materials for use in the Repair to Major Roadside Structure Nueva Ecija-Pangasinan Road Guimba, Nueva Ecija K143+551 to K143+627	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	248,504.25			242,402.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0060M Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan-Rizal-Pantabangan Road Bicus, Rizal, Nueva Ecija K144+080 to K144+160	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	323,849.50			317,019.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0061M Purchase of Materials for use in the Repair to Major Roadside Structure San Jose-Rizal Road Rizal, Nueva Ecija K174+000 to K174+080 (LS)	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	334,891.25			326,739.50			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0062M Purchase of Materials for use in the Repair to Major Roadside Structure San Jose-Lupao Road Lupao, Nueva Ecija K162+475 to K162+600	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	389,633.00			380,989.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded

## Department of Public Works and Highways

## Procurement Monitoring Report as of

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 Turn-over		Total	MODE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0063M Purchase of Materials for use in the Repair to Major Roadside Structure Bongabon-Rizal-Aurora Road Rizal, Nueva Ecija K148+400 to K148+520	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	424,296.25			414,395.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0064M Purchase of Materials for use in the Repair & Maintenance of Various National Roads	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	480,000.00			475,680.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0065M Purchase of Materials for use in the Repair & Maintenance of Various National Roads (Cold Mix)	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	490,050.00			487,890.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0066M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Bongabon-Rizal-Aurora Road Rizal, Nueva Ecija K148+000 to K153+000 w/ exception	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/11/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	351,000.00			343,980.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0067M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Cabanatuan City-Carmen Road Zaragoza, Nueva Ecija K135+600 to K139+700 w/ exception	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	316,500.00			310,170.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0068M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Daang Maharlika Road Carranglan, Nueva Ecija K174+400 to K176+200 w/ exception	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	412,500.00			404,250.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
	15CE0069M Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Muñoz-Lupao Road Lupao, Nueva Ecija K156+000 to K164+500 w/ exception	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	412,500.00			404,250.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded

## Department of Public Works and Highways

## Procurement Monitoring Report as of

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 Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
15CE0070M	Purchase of Materials for use in the 63x Resurfacing of Unpaved Shoulder Pantabangan-Canili-Basal-Baler Road (Cadaclan Section) Pantabangan, Nueva Ecija K180+700 to K185+000 w/ exception	-do-	-do-	n/a	11/03/15 - 11/09/15	n/a	11/10/15	11/10/15	11/11/15	11/11/15	11/12/16	11/18/15	11/19/15			Maint. Fund 01101101	433,500.00			424,830.00			1. COA 2. K of C 3. Builders Contractors Association			11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	11/06/15 11/04/15 11/04/15	Awarded
15CE0071M	Purchase of Materials for use in the Centerline and Lane Line Repainting of Various National Roads	-do-	-do-	n/a	11/13/15 - 11/19/15	n/a	11/20/15	11/20/15	11/24/15	11/24/15	12/01/15	12/07/15	12/08/15			Maint. Fund 01101101	495,720.00			492,560.00			1. COA 2. K of C 3. Builders Contractors Association			11/18/15 11/17/15 11/17/15	11/18/15 11/17/15 11/17/15	11/18/15 11/17/15 11/17/15	11/18/15 11/17/15 11/17/15	Awarded
15CE0072M	Purchase of Materials for use in the Repair to Major Roadside Structure Muñoz-Lupao Road, Lupao Nueva Ecija, K162+033 to K162+158	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	386,587.00			376,253.00			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
15CE0073M	Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road Carranglan, Nueva Ecija K175+265 to K175+365	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	456,934.25			448,855.25			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
15CE0074M	Purchase of Materials for use in the Repair to Major Roadside Structure Dsan Jose-Rizal Road, Rizal, Nueva Ecija K170+235 to K170+305	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	340,461.25			332,379.75			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
15CE0075M	Purchase of Materials for use in the Repair to Major Roadside Structure Nueva Ecija-Pangasinan Road Guimba, Nueva Ecija K142+627 to K142+767	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	478,889.00			464,638.00			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
15CE0076M	Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan-Rizal-Pantabangan Road, Llanera, Nueva Ecija K139+215 to K139+285	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	330,849.50			325,277.25			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded

## Department of Public Works and Highways

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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 Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0077M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road, Sto. Domingol, Nueva Ecija K136+346 to K136+520 with exceptions	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	437,771.25			426,648.00			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
	15CE0078M Purchase of Materials for use in the Repair to Major Roadside Structure Bongabon-Rizal-Aurora Road, Rizal, Nueva Ecija K150+353 to K150+453	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	361,266.00			355,033.75			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
	15CE0079M Purchase of Materials for use in the Repair to Major Roadside Structure San Jose-Lupao Road Lupao, Nueva Ecija K161+756 to K161+856	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	361,266.00			351,145.50			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
	15CE0080M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road, Carranglan, Nueva Ecija K172+800 to K172+950	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	376,078.50			371,403.00			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
	15CE0081M Purchase of Materials for use in the Repair & Maintenance of Various National Roads (Cold Mix)	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	490,050.00			487,350.00			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
	15CE0082M Purchase of Materials for use in the Centerline and Laneline Repainting, Various National Roads	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	495,720.00			492,560.00			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded
	15CE0083M Purchase of Materials for use in the Repair & Maintenance of Various National Roads	-do-	-do-	n/a	11/20/15 - 11/26/15	n/a	11/27/15	11/27/15	12/01/15	12/01/15	12/07/16	12/10/15	12/11/15			Maint. Fund 01101101	480,000.00			475,520.00			1. COA 2. K of C 3. Builders Contractors Association			11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	11/24/15 11/24/15 11/24/15	Awarded



## Department of Public Works and Highways

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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 Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0084M Purchase of Materials for use in the Repair & Maintenance of Pantabangan-Canili-Basal-Baler Road (Castañeda Section)	-do-	-do-	n/a	12/10/15 - 12/16/15	n/a	12/17/15	12/17/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	480,000.00			475,840.00			1. COA 2. K of C 3. Builders Contractors Association			12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	Awarded
	15CE0085M Purchase of Materials for use in the Thermoplastic Pavement Markings of Various National Roads	-do-	-do-	n/a	12/10/15 - 12/16/15	n/a	12/17/15	12/17/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	449,820.00			437,310.00			1. COA 2. K of C 3. Builders Contractors Association			12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	Awarded
	15CE0017E Purchase of Construction Equipment & Accessories for use in the Repair & Maintenance of Various National Roads	-do-	-do-	n/a	12/10/15 - 12/16/15	n/a	12/17/15	12/17/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Fund 101101	274,550.00			264,080.00			1. COA 2. K of C 3. Builders Contractors Association			12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	12/14/15 12/14/15 12/14/15	Awarded
	15CE0086M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road, Sto. Domingo, Nueva Ecija K138+675 to K138+715	-do-	-do-	n/a	12/15/15 - 12/21/15											Maint. Fund 01101101	376,127.50						1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Cancelled
	15CE0087M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road, Carranglan, Nueva Ecija K174+800 to K174+900	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	413,315.00			403,906.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0088M Purchase of Materials for use in the Repair to Major Roadside Structure Daang Maharlika Road, Carranglan, Nueva Ecija K206+600 to K206+612	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	402,720.00			395,280.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0089M Purchase of Materials for use in the Repair to Major Roadside Structure Sta. Rosa-Tarlac Road Aliaga, Nueva Ecija K118+102 to K118+194	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	402,357.00			392,733.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded

## Department of Public Works and Highways

## Procurement Monitoring Report as of

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 Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	15CE0090M Purchase of Materials for use in the Repair to Major Roadside Structure Cabanatuan City-Carmen Road, Zaragoza, Nueva Ecija K137+478 to K137+568	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	302,809.25			295,496.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0091M Purchase of Materials for use in the Repair to Major Roadside Structure Pinagpanaan-Rizal-Pantabangan Road, Talavera, Nueva Ecija K130+500 to K130+580				12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	279,679.75			274,964.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0092M Purchase of Materials for use in the Repair to Major Roadside Structure Muñoz-Lupao Road, Lupao, Nueva Ecija K154+397 to K154+477	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	415,225.75			406,348.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0093M Purchase of Materials for use in the Repair to Major Roadside Structure San Jose-Lupao Road, Lupao, Nueva Ecija K170+510 to K170+612	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	424,889.50			413,663.50			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0094M Purchase of Materials for use in the Repair to Major Roadside Structure Nueva Ecija-Pangasinan Road, Guimba, Nueva Ecija K142+822 to K142+949	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	454,260.25			442,228.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0095M Purchase of Materials for use in the Repair to Major Roadside Structure Bongabon-Rizal-Aurora Road, Rizal, Nueva Ecija K148+540 to K148+610	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	432,466.25			425,282.75			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0096M Purchase of Materials for use in the 63x Resurfacing of Unpaved Road Shoulder San Jose-Lupao Road, Lupao, Nueva Ecija K171+400 to K176+876 w/ exceptions	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	480,000.00		0	468,480.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded

## Department of Public Works and Highways

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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
				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 Turn-over		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	15CE0097M Purchase of Materials for use in the Centerline and Lane Line Repainting of Various National Roads	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	495,720.00			492,560.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0098M Purchase of Materials for use in the Repair & Maintenance of Various National Roads (Cold Mix)	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	490,050.00			487,350.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0099M Purchase of Materials for use in the Repair & Maintenance of Various National Roads	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	480,000.00			475,520.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded
	15CE0002SP Purchase of Spare Parts for use of Service Vehicles and Heavy Equipments assigned in the Maintenance Section DPWH, Talavera, Nueva Ecija	-do-	-do-	n/a	12/15/15 - 12/21/15	n/a	12/22/15	12/22/15	12/22/15	12/22/15	12/23/15	12/28/15	12/29/15			Maint. Fund 01101101	294,500.00			289,280.00			1. COA 2. K of C 3. Builders Contractors Association			12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	12/18/15 12/18/15 12/18/15	Awarded