

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE, 2017 (CIVIL WORKS)

Code (UAC/SPA #)	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					Ren (Est/Change)
				Pre-Bid Conference	Advs Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Number of Applicants	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
17MF001	Construction/Upgrading/Rehabilitation of Drainage along Klopawan - Ala Jct. Rd K16731-503/K1737-542, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding	1/28/2016	12/1/2016	1/29/2016	12/21/2016	12/21/2016	12/22-26/2016	12/27/2016-1/7/2017	3/28/2017	4/17/2017	4/18/2017	GAA 2017	22,476,416.71			21,348,656.33			COA PICE NGO	1/25/2016	1/21/2016	1/16/2016				
17MF002	Improvement/Widening of National Roads along Dulawan - Marbel Road, K1759-946, K1761-944, Tacurong City, Sultan Kudarat.	Const. Sect.	Public Bidding		1/17/2016	11/25/2016	12/8/2016	12/6/2016	12/09-13/2016	12/14-25/2016	2/1/2017	2/23/2017	2/28/2017	GAA 2017	47,985,186.90			45,581,110.04			COA PICE NGO	11/22/2016	12/5/2016	12/5/2016				
17MF003	Improvement/Widening of National Roads along Isulan Jct. Road Ninoy-Aquino Road K1776-441/K1778-482 Isulan, Sultan Kudarat	Const. Sect.	Public Bidding		1/17/2016	11/25/2016	12/8/2016	12/8/2016	12/09-13/2016	12/14-25/2016	2/1/2017	2/23/2017	2/28/2017	GAA 2017	47,975,704.07			45,537,777.84			COA PICE NGO	11/22/2016	12/5/2016	12/5/2016				
17MF004	Repair of Deck Main Structures, Slope of Bank Protection and Apron along Kawang Bridge (B001339) along K16 - along Jct. Road, Isulan, Sultan Kudarat.	Const. Sect.	Public Bidding		12/1/2016	12/9/2016	12/21/2016	12/21/2016	12/22-26/2016	12/27/2016-1/7/2017	2/1/2017	2/23/2017	2/28/2017	FY 2017 RA 10524 Regular 2017 Current	3,068,985.14			3,812,396.34			COA PICE NGO	12/6/2016	12/16/2016	12/16/2016				
17MF005	Repair of Deck Main Structures, Slope of Bank Protection and Apron along Kalipa Bridge (B00679M) along Isulan Jct. Ninoy-Aquino Road, Isulan, Sultan Kudarat.	Const. Sect.	Public Bidding		12/1/2016	12/9/2016	12/21/2016	12/21/2016	12/22-26/2016	12/27/2016-1/7/2017	2/1/2017	2/23/2017	2/28/2017	FY 2017 RA 10824 Regular 2017 Current	4,518,126.77			4,292,071.26			COA PICE NGO	12/6/2016	12/16/2016	12/16/2016				
17MF006	Widening of Gansing Bridge from 2 lanes to 4 lanes along Dulawan-Marbel Road (B003391), K1757-202 - K1757-416, Gansing, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding	1/29/2016	12/7/2016	12/15/2016	12/27/2016	12/27/2016	12/29/2016-1/3/2017	1/6-15/2017	2/16/2017	2/23/2017	3/2/2017	GAA 2017	20,056,243.40			19,853,431.23			COA PICE NGO	12/22/2016	12/12/2016	12/23/2016	12/23/2016			
17MF007	Construction of River Control along Ala River (Phase - Bantad Section) K9-000-0710, Isulan, Sultan Kudarat	Const. Sect.	Public Bidding		1/17/2016	11/25/2016	12/8/2016	12/8/2016	12/9-13/2016	12/14-25/2016	2/1/2017	2/23/2017	2/28/2017	FY 2017 RA 10924 Regular 2017 Current	15,487,427.28			16,563,312.16			COA PICE NGO	11/22/2016	12/5/2016	12/5/2016				
17MF008	Repair/Maint. of Slope Protection along Isulan Hwy. Jct. Dulay - Bagumbayan SMA Road K1781-105-6 - K1781-125-6 (left side), New Pangasinan, Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		1/12/2017	1/20/2017	2/1/2017	2/1/2017	02/02-16/2017	02/07-16/2017	2/22/2017	3/14/2017	3/15/2017	FY 2016 RA 10717 Regular 2016 Current	348,434.75			343,626.28			COA PICE NGO	1/17/2017	1/27/2017	1/27/2017				
17MF009	Repair/Maint. of Slope Protection along Jct. Ala Jct. Rd. K1678-713.00 (Right Side), Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		1/12/2017	1/20/2017	2/1/2017	2/1/2017	02/02-16/2018	02/07-16/2018	2/22/2017	3/14/2017	3/15/2017	FY 2016 RA 10718 Regular 2016 Current	341,052.55			339,852.00			COA PICE NGO	1/17/2017	1/27/2017	1/27/2017				
17MF010	Repair/Rehab/Improv't (Concrete Reblocking) along Jct. Ala Jct. Rd. (Bantad Section) K1678-713.00 (Left Side), K1678-713.00 (Right Side), K1678-713.00 (Left Lane), K1678-713.00 (Right Lane), Tacurong City, SK	Maint. Sect.	Public Bidding		1/12/2017	1/20/2017	2/1/2017	2/1/2017	02/02-16/2019	02/07-16/2019	2/22/2017	3/14/2017	3/15/2017	FY 2016 RA 10717 Regular 2016 Current	1,526,801.13			1,517,901.01			COA PICE NGO	1/17/2017	1/27/2017	1/27/2017				
17MF011	Construction of Multi-Purpose Building at Brgy. Sasalan, Lambayong, Sultan Kudarat.	Const. Sect.	Public Bidding		02/13-18/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-29/2017	4/9/2017	4/26/2017	4/21/2017	FY 2017 RA 10924 Regular 2017 Current	2,573,334.41			2,533,394.83			COA PICE NGO	2/17/2017	3/3/2017	3/3/2017				
17MF012	Construction of Multi-Purpose Building at Brgy. Linc, Lambayong, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-29/2017	4/9/2017	4/26/2017	4/21/2017	FY 2017 RA 10924 Regular 2017 Current	2,573,334.41			2,482,817.13			COA PICE NGO	2/17/2017	3/3/2017	3/3/2017				

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Code (JAC/SIPA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Lot of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Date of Receipt of Invitation				Delivery Completion Acceptance (if applicable)	Remarks / Change #			
				Pre-Proc. Conference	Advs/Post of Bid	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids	Bid Evaluation	Post Qual.			Delivery Completion		
17MF0013	Construction of Multi-Purpose Building at Brgy. Kalanawe II, Pres. Osmeo, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,527,603.38								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0014	Construction of Multi-Purpose Building at Brgy. Tuba, Pres. Osmeo, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,540,311.28								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0015	Construction of Multi-Purpose Building @ Brgy. Bares, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,526,688.18								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0016	Construction of Multi-Purpose Building @ Brgy. D'Aldeima, Tacurong City Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,525,426.96								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0017	Construction of Multi-Purpose Building @ Brgy. Tuba, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,524,485.59								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0018	Construction of Multi-Purpose Building at Brgy. Natyhad, Columbo, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,522,003.98								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0019	Construction of Multi-Purpose Building @ Brgy. El Bebe, Columbo, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,528,261.78								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0020	Construction of Multi-Purpose Building @ Brgy. Sarpaga, Lutayan, Sultan Kudarat	Const. Sect.	Public Bidding		02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,522,751.44								COA PCE NGO		2/17/2017	3/3/2017	3/3/2017		
17MF0021	Construction of River Control (Ata River) Lambayong, S.K. Brgy. Matampog, Lambayong, Sultan Kudarat	Const. Sect.	Public Bidding		2/10/2017	02/13-19/2017	2/22/2017	3/7/2017	3/7/2017	03/07-10/2017	3/10-23/2017	4/3/2017	4/20/2017	4/21/2017		FY 2017 Infrastructure Program OAA	48,963,140.21			47,494,047.89							COA PCE NGO	2/6/2017	2/17/2017	3/3/2017	3/3/2017		
17MF0022	Construction of Multi-Purpose Building (Brgy. Hall) @ Brgy. Kaladagan, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/6/2017	4/8-10/2017	4/19/2017	4/27/2017	4/28/2017		FY 2017 Infrastructure Program OAA	2,573,934.41			2,548,245.08								COA PCE NGO		3/14/2017	3/27/2017	3/27/2017		
17MF0023	Construction of Multi-Purpose Building (Brgy. Hall) @ Brgy. Upper Lomoyan, Columbo, Sultan Kudarat	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/6/2017	4/8-10/2017	4/18/2017	4/27/2017	4/28/2017		FY 2017 RA 10924 Regular 2017 Current	2,573,934.41			2,540,808.11								COA PCE NGO		3/14/2017	3/27/2017	3/27/2017		
17MF0024	Construction of Multi-Purpose Building (OYM) @ Columbo #48, Columbo, Sultan Kudarat	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/6/2017	4/8-10/2017	4/19/2017	4/27/2017	4/28/2017		FY 2017 Infrastructure Program OAA	1,979,112.24			1,997,342.02								COA PCE NGO		3/14/2017	3/27/2017	3/27/2017		
17MF0025	Construction of Multi-Purpose Building (OYM) @ Brgy. Mandang, Lutayan, Sultan Kudarat	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/6/2017	4/8-10/2017	4/18/2017	4/27/2017	4/28/2017		FY 2017 RA 10924 Regular 2017 Current	1,979,112.24			1,996,321.11								COA PCE NGO		3/14/2017	3/27/2017	3/27/2017		
17MF0026	Construction of Multi-Purpose Building @ Brgy. Bayasog, Lutayan, Sultan Kudarat	Const. Sect.	Public Bidding		3/8-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/6/2017	4/8-10/2017	4/18/2017	4/27/2017	4/28/2017		FY 2017 RA 10924 Regular 2017 Current	1,979,112.24			1,996,321.11								COA PCE NGO		3/14/2017	3/27/2017	3/27/2017		

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Code (UAC/SPA P)	Procurement Program/Project	PAOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Conf	Pre-Proc Conf	Date of Receipt of Invitation			Rem (Explain change if any)		
				Pre-Proc Conference	Add/Poss of IB	Final Conf	Eligibility Check	Sub/Decl of Bids	Bid Evaluation	Final Eval	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Eligibility Check	Sub/Decl of Bids		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
17MF0027	Construction of Multi-Purpose Building (GYM) @ Lutayan NHS, Lutayan, Sultan Kudarat	Const. Sect.	Public Bidding		3/6-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			FY 2017 RA 10924 Regular 2017 Current	1,978,112.24			1,958,321.11					COA PCE NGO	3/14/2017	3/27/2017	3/27/2017		
17MF0028	Construction of Multi-Purpose Building @ Brgy. Upianga, Lambayong, Sultan Kudarat	Const. Sect.	Public Bidding		3/6-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			FY 2017 RA 10924 Regular 2017 Current	1,978,893.30			1,980,042.36					COA PCE NGO	3/14/2017	3/27/2017	3/27/2017		
17MF0029	Construction of Multi-Purpose Building @ Brgy. Sigayin, Lambayong, Sultan Kudarat	Const. Sect.	Public Bidding		3/6-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			FY 2017 RA 10924 Regular 2017 Current	1,978,833.30			1,974,852.64					COA PCE NGO	3/14/2017	3/27/2017	3/27/2017		
17MF0030	Construction of Multi-Purpose Building @ Brgy. Zeneben, Lambayong, Sultan Kudarat	Const. Sect.	Public Bidding		3/6-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			FY 2017 DPWH INFRASTRUCTURE PROGRAM	1,978,893.30			1,980,093.84					COA PCE NGO	3/14/2017	3/27/2017	3/27/2017		
17MF0031	Construction of Multi-Purpose Building Covered Court @ DPWH Compound, Isulan, Sultan Kudarat	Const. Sect.	Public Bidding		3/6-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			FY 2017 DPWH INFRASTRUCTURE PROGRAM	1,978,965.32			1,958,483.54					COA PCE NGO	3/14/2017	3/27/2017	3/27/2017		
17MF0032	Construction of Multi-Purpose Building Covered Court @ Pula Kayambanan, Brgy. Giffo, Tacurong City, Sultan Kudarat	Const. Sect.	Public Bidding		3/6-14/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017-4/4/2017	4/4-10/2017	4/19/2017	4/27/2017	4/28/2017			FY 2017 DPWH INFRASTRUCTURE PROGRAM	989,986.56			980,088.68					COA PCE NGO	3/14/2017	3/27/2017	3/27/2017		
17MF0033	a) Resurfacing of Unpaved Road Shoulder Dulawan - Marbel Road (Pobiscan Section), K1752-100 (K1763-418, Tacurong City) b) Resurfacing of Unpaved Road Shoulder along Kidgawaan - Alajunction Road (Emmanuel Section) K1958-490 K1958-500, Tacurong City c) Resurfacing of Unpaved Road Shoulder along Isulan Hwy - Jct Dulaw - Bag - SNA Road (Pantiguan Section) K1781-007 - K1781-888, Isulan, S.K.	Maint. Sect.	Public Bidding		04/4-10/2017	4/12/2017	4/25/2017	4/25/2017	4/26-29/2017	5/4-8/2017	5/19/2017	5/31/2017	6/2/2017			CY 2017 Regraveling 1st Quarter	1,199,024.61			1,177,444.20					COA PCE NGO	4/7/2017	4/21/2017	4/21/2017		
17MF0034	a) Resurfacing of Unpaved Road Shoulder along Kidgawaan - Alajunction Road (K1958-490-K1958-500, Tacurong City) b) Resurfacing of Unpaved Road Shoulder along Dulawan - Marbel Road, K1763-418 (K1763-418), Tacurong City c) Resurfacing of Unpaved Road Shoulder along Isulan Hwy - Jct Dulaw - Bag - SNA Road K1781-007 - K1781-888, Isulan, Sultan Kudarat	Maint. Sect.	Public Bidding		04/4-10/2017	4/12/2017	4/25/2017	4/25/2017	4/26-29/2017	5/4-8/2017	5/19/2017	5/31/2017	6/2/2017			CY 2017 Regraveling 1st Quarter	1,047,660.34			1,031,944.77					COA PCE NGO	4/7/2017	4/21/2017	4/21/2017		
17MF0035	Completion of Multi-Purpose Building (Isulan Covered Court) at Brgy. Kalsiwag 2, Isulan, Sultan Kudarat, 1st LD	Const. Sect.	Public Bidding		4/25/2017-5/11/2017	5/4/2017	5/19/2017	5/16/2017	5/17/2017	5/18-22/2017	5/25/2017	6/26/2017	6/30/2017			FY 2017 RA 10924 REGULAR 2017 CURRENT	4,949,727.05			4,943,927.06					COA PCE NGO	4/26/2017	5/13/2017	5/12/2017		
17MF0036	Completion of Multi-Purpose Building (GYM) @ Brgy. Central Mangilao, Pines Outfall, Sultan Kudarat	Const. Sect.	Public Bidding		4/25/2017-5/11/2017	5/4/2017	5/16/2017	5/16/2017	5/17/2017	5/18-22/2017	5/25/2017	6/20/2017	6/30/2017			FY 2017 RA 10924 REGULAR 2017 CURRENT	796,817.63			798,731.83					COA PCE NGO	4/28/2017	5/12/2017	5/12/2017		

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				Pre-Proc Conference	Advs Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)													
17NF0032	Completion of Multi-Purpose Building (CMB) at Army Basecamp, Prov. Quezon, Sultan Kudarat		Const. Public Bidding		4/25/2017-5/1/2017	5/4/2017	5/16/2017	5/19/2017	5/17/2017	5/18-22/2017	5/25/2017	5/26/2017	6/30/2017		FY 2017 RA 10924 REGULAR 2017 CURRENT	999,973.56			996,645.56			COA PICE NGO	4/28/2017	5/12/2017	5/12/2017																			
17NF0038	Construction of 17 Units Rain Water Collection System Reinforce Concrete Ground Storage Tank, Tacurong City, Sultan Lambayong, Prov. Cotabato, S.K.		Const. Public Bidding		4/25/2017-5/1/2017	5/4/2017	5/16/2017	5/16/2017	5/17/2017	5/18-22/2017	5/25/2017	6/20/2017	6/30/2017		FY 2017 RA 10924 REGULAR 2017 CURRENT	3,274,366.35			3,270,145.41			COA PICE NGO	4/28/2017	5/12/2017	5/12/2017																			
17NF0039	Repair/Maintenance/Improvement (Concrete Roadwork) along (1) Lawan - Marbel Road & Bypasses - Ag. Sec. Road, K11317-054 to K11317-056, K11317-058 to K11317-060, K11317-062 to K11317-064, K11317-066 to K11317-068, K11317-070 to K11317-072, K11317-074 to K11317-076, K11317-078 to K11317-080, K11317-082 to K11317-084, K11317-086 to K11317-088, K11317-090 to K11317-092, K11317-094 to K11317-096, K11317-098 to K11317-100, K11317-102 to K11317-104, K11317-106 to K11317-108, K11317-110 to K11317-112, K11317-114 to K11317-116, K11317-118 to K11317-120, K11317-122 to K11317-124, K11317-126 to K11317-128, K11317-130 to K11317-132, K11317-134 to K11317-136, K11317-138 to K11317-140, K11317-142 to K11317-144, K11317-146 to K11317-148, K11317-150 to K11317-152, K11317-154 to K11317-156, K11317-158 to K11317-160, K11317-162 to K11317-164, K11317-166 to K11317-168, K11317-170 to K11317-172, K11317-174 to K11317-176, K11317-178 to K11317-180, K11317-182 to K11317-184, K11317-186 to K11317-188, K11317-190 to K11317-192, K11317-194 to K11317-196, K11317-198 to K11317-200, K11317-202 to K11317-204, 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to K11317-820, K11317-822 to K11317-824, K11317-826 to K11317-828, K11317-830 to K11317-832, K11317-834 to K11317-836, K11317-838 to K11317-840, K11317-842 to K11317-844, K11317-846 to K11317-848, K11317-850 to K11317-852, K11317-854 to K11317-856, K11317-858 to K11317-860, K11317-862 to K11317-864, K11317-866 to K11317-868, K11317-870 to K11317-872, K11317-874 to K11317-876, K11317-878 to K11317-880, K11317-882 to K11317-884, K11317-886 to K11317-888, K11317-890 to K11317-892, K11317-894 to K11317-896, K11317-898 to K11317-900, K11317-902 to K11317-904, K11317-906 to K11317-908, K11317-910 to K11317-912, K11317-914 to K11317-916, K11317-918 to K11317-920, K11317-922 to K11317-924, K11317-926 to K11317-928, K11317-930 to K11317-932, K11317-934 to K11317-936, K11317-938 to K11317-940, K11317-942 to K11317-944, K11317-946 to K11317-948, K11317-950 to K11317-952, K11317-954 to K11317-956, K11317-958 to K11317-960, K11317-962 to K11317-964, K11317-966 to K11317-968, K11317-970 to K11317-972, K11317-974 to K11317-976, K11317-978 to K11317-980, K11317-982 to K11317-984, K11317-986 to K11317-988, K11317-990 to K11317-992, K11317-994 to K11317-996, K11317-998 to K11317-1000				COA PICE NGO	4/28/2017	5/12/2017	5/12/2017																																				
Total Allotted Budget of Procurement Activities															281,618,196.07																													
Total Contract Price of Procurement Activities Conducted															270,968,515.19																													
Total Savings (Total Allotted Budget - Total Contract Price)															10,649,680.88																													

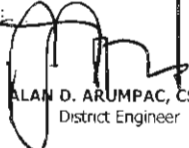
Prepared by:


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 Engineer III
 Head - Procurement Unit

Recommended by:


AMER T. PUNDAG
 BAC-Chairman
 Assistant District Engineer

Approved by:


ALAN D. ARUMPAC, CSEE
 District Engineer

ANNEX B

DPWH SK 1ST DEO PROCUREMENT MONITORING REPORT AS OF JANUARY – JUNE, 2017 (GOODS)

COPR (UNCLASIFIED)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain the)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
17601	Rehabilitation and widening of National Route 2000 and widening of Concrete Pavement	Maint. Sect.	Public Bidding	44-10/2017			4/25/2017	4/25/2017	4/26/2017	4/26/2017	5/19/2017	6/6/2017	6/13/2017			FY 2017 RA 1024 Regular 2017 Current	1,291,900.00			1,283,500.00				COA PCE NGO			4/21/2017	4/21/2017				
Total Alloted Budget of Procurement Activities																	1,291,000.00															
Total Contract Price of Procurement Activities Conducted																	1,283,500.00															
Total Savings (Total Alloted Budget - Total Contract Price)																	7,500.00															


Prepared by:


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 Engineer III
 Head - Procurement Unit

Recommended by:


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 BAC-Chairman
 Assistant District Engineer

Approved by:


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 District Engineer