

(DPWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of June 30, 2017

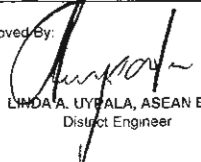
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
16NE0069	Construction of Barangay Gymnasium, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0070	Construction of Barangay Hall, Brgy. Rizal, Basilisa, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0071	Construction of Barangay Hall, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0072	Construction of Barangay Gymnasium, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0074	Improvement/Upgrading of San Jose Road (Gravel to Concrete) Sta. Cruz to Wilson (Access to Sta. Cruz Beach) San Jose, Dinagat Islands	Construction Section	Public Bidding	10/4/2016	9/30/16-10/6/16	10/7/2016	10/19/2016	10/19/2016	10/25-28/16	10/28/2016	2/10/2017
16NE0075	Rehabilitation of Dinagat Old Municipal Hall (Phase 2), Brgy. Mauswagon, Mun. of Dinagat, Dinagat Islands	Construction Section	Public Bidding		12/3-10/16	12/12/2016	12/23/2016	12/23/2016	12/29/16-1/4/17	1/4/2017	2/10/2017
16NE0076	Off Carriageway Improvement Including Drainage along Dinagat-Loreto Road K0087+725-K0088+445, Loreto, Dinagat Islands	Construction Section	Public Bidding	10/11/2016	10/7-13/16	10/14/2016	10/26/2016	10/26/2016	11/2-7/16	11/7/2016	2/9/2017
16NE0077	Construction of Level 3 Water System @ Brgy. Cayetano, Dinagat, Dinagat Islands	Construction Section	Public Bidding		10/8-14/16	10/17/2016	10/28/2016	10/28/2016	11/3-16/16	11/16/2016	2/10/2017
16NE0078	Construction of Level 3 Water System @ Brgy. Magsaysay, Dinagat,	Construction Section	Public Bidding		10/13-19/16	10/20/2016	11/3/2016	11/3/2016	11/9-18/16	11/18/2016	2/10/2017
16NE0081	Construction of Evacuation Center, Sitio Acoje, Brgy. Panamaon, Loreto	Construction Section	Public Bidding		11/26-12/3/16	12/7/2016	12/21/2016	12/21/2016	12/27-29/16	12/29/2016	2/10/2017
16NE0082	Construction of Evacuation Center, Brgy. Rosita, Libjo	Construction Section	Public Bidding		10/21-27/16	10/28/16	11/10/2016	11/10/2016	11/16-22/16	11/22/2016	02/10/17
16NE0083	Improvement of Cayetano Waterways, Dinagat	Construction Section	Public Bidding		10/28/16-11/3/16	11/04/16	11/17/2016	11/17/2016	11/23-29/16	11/29/2016	02/10/17
16NE0084	Construction/Slope Protection works along Dinagat-Loreto Road, Tag-abaca, Basilisa, DI	Construction Section	Public Bidding		10/28/16-11/3/16	11/04/16	11/17/2016	11/17/2016	11/23-29/16	11/29/2016	02/09/17
16NE0085	Construction of Barangay Evacuation Center, Brgy. Malinao, Tubajon	Construction Section	Public Bidding		10/26-11/3/16	11/04/16	11/17/2016	1/3/2017	1/30-2/6/17	2/6/2017	02/10/17
16NE0086	Pilot Trial on the stabilization of Lateritic Soil for use as Road Subbase/Base Materials along Dinagat-Loreto Road Km.9+766-Km.10+066, Dinagat	Construction Section	Public Bidding		12/3-9/16	12/12/16	12/23/2016	12/23/2016	12/29/16-1/4/17	1/4/2017	01/10/17
16NE0087	Repair/Improvement of Drainage System along Dinagat-Loreto Road, (Km. 14+00 - 14+281.90) & (Km. 14+312.64 - 14+331.64), San Jose, Dinagat Islands	Maintenance Section	Public Bidding		11/11-17/16	11/21/16	12/2/2016	12/2/2016	12/8-14/16	12/14/2016	12/21/16
16NE0088	Improvement of Multi-Purpose Building Brgy. Osmeña, Libjo, Dinagat Islands	Construction Section	Public Bidding		12/3-9/16	12/12/16	12/23/16	12/23/2016	12/29/16-1/4/17	01/04/17	04/17/17
16NE0089	Off Carriageway Improvement Including Drainage along Jct. Mabini-Tubajon Road (K0085+(379)-K0086+450,K0086+475- K0087+100), Tubajon, Dinagat Islands	Construction Section	Public Bidding		11/11-17/16	11/21/16	12/02/16	12/02/16	12/8-14/16	12/14/16	02/09/17
16NE0090	NRJ Dinagat-Loreto Access Road leading to San Jose Port Dinagat Islands Lone District, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	10/4/2016	11/11-17/16	11/21/16	12/02/16	12/02/16	12/8-14/16	12/14/16	02/09/17
16NE0091	Construction of Specialty Hospital, Basilisa, Dinagat Islands	Construction Section	Public Bidding		11/11-17/16	11/21/16	12/02/16	12/02/16	12/8-14/16	12/14/16	12/21/16
16NE0092	Construction of Multi-Purpose Building , Brgy. Cuanrita, San Jose, Dinagat Islands	Construction Section	Public Bidding		11/17-23/16	11/24/16	12/07/16	12/07/16	12/8-14/16	12/14/16	04/17/17
16NE0093	Off-Carriageway Improvement including Drainage along Jct. Bolod-bolod-Albor Road K0060+ (-808)-K0060+ (-318) K0060+032-K0061+045, K0061+058-K0062+000, Dinagat Islands Lone District, Libjo, Dinagat Islands	Construction Section	Public Bidding		11/17-23/16	11/24/16	12/07/16	12/07/16	12/8-14/16	12/14/16	02/09/17
16NE0094	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road, K0003+080-K0003+280, K0022+000 - K0022+100, K0022+548 - K0022+631, K0022+605 - K0022+651, K0022+870 - K0022+970, K0027+600 - K0027+653, San Jose, Dinagat Islands	Construction Section	Public Bidding		12/14-20/16	12/21/16	01/03/17	01/03/17	1/9-13/17	01/13/17	02/09/17
16NE0095	Construction of Provincial DEPED Training Center, Brgy. White Beach, Dinagat, Dinagat Islands	Maintenance Section	Public Bidding		12/14-20/16	12/21/16	01/03/17	01/03/17	1/9-13/17	01/13/17	04/17/17
16NE0096	Rehabilitation/Repair of Navarro Br. I (B00090DG) Along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands	Maintenance Section	Public Bidding		12/14-20/16	N/A	01/03/17	01/03/16	1/9-13/17	01/13/17	02/09/17
16NE0097	Rehabilitation/Repair of Tagbaboy Br. I (B00082DG) Along Dinagat-Loreto Road, Tagbaboy, Basilisa, Dinagat Islands	Construction Section	Public Bidding		2/13-19/17	N/A	02/22/17	02/22/17	2/28/17-3/6/17	03/06/17	03/09/17
16NE0098	Rehabilitation/Major Repair of Bridge, Rosita Bridge I (B00087DG) along Dinagat-Loreto Road, Rosita, Libjo, Dinagat Islands	Construction Section	Public Bidding		01/6-12/17	01/13/17	01/26/17	12/21/17	2/1-7/17	02/07/17	02/10/17
17NE0001	Construction of DPWH Building, Dinagat Islands DEO, San Jose, Dinagat Islands	Construction Section	Public Bidding	3/16/2017	4/7-13/17	04/10/17	04/21/17	04/21/17	4/26-28/17	04/28/17	05/04/17
17NE0002	Construction of Edera-Roma FMR Brgy. Edera, Basilisa, Province of Dinagat Islands	Construction Section	Public Bidding	4/25/2017	4/27/17-5/3/17	04/28/17	05/11/17	05/11/17	5/17-22/17	05/22/17	05/29/17
17NE0003	Repair/Restoration of Slope at DPWH Compound, Brgy. Cuarenta, San Jose, Province of Dinagat Islands	Construction Section	Public Bidding		4/30/17-5/6/17	05/04/17	05/15/17	05/15/17	5/22-25/17	05/25/17	05/30/17

Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
3/6/2017	3/8/2017			GAA 2017	4,899,999.37		4,899,999.37	4,399,312.21		4,399,312.21	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/5/2016	10/6/2016	2/13/2017	3/9/2017	5/31/2016	
3/6/2017	3/8/2017			GAA 2017	4,899,844.85		4,899,844.85	4,360,738.53		4,360,738.53	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/5/2016	10/6/2016	2/13/2017	3/9/2017	6/10/2016	
3/6/2017	3/8/2017			GAA 2017	4,899,844.85		4,899,844.85	4,308,866.54		4,308,866.54	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/5/2016	10/6/2016	2/13/2017	3/9/2017	9/8/2016	
3/6/2017	3/8/2017			GAA 2017	4,899,844.85		4,899,844.85	4,391,634.78		4,391,634.78	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	2/13/2017	3/9/2017	8/4/2016	
3/6/2017	3/8/2017			GAA 2017	44,100,000.00		44,100,000.00	41,895,134.11		41,895,134.11	COA, PICE, Senior Citizen Ass., NGO-RF	9/28/2016	10/7/2016	10/7/2016	10/7/2016	10/20/2016	10/20/2016	2/13/2017	3/9/2017	8/5/2016	
3/6/2017	3/8/2017			GAA 2017	4,899,972.73		4,899,972.73	4,700,130.75		4,700,130.75	COA, PICE, Senior Citizen Ass., NGO-RF		12/13/2016	12/13/2016	12/13/2016	12/24/2016	12/24/2016	2/13/2017	3/9/2017	3/9/2017	
2/20/2017	3/6/2017			GAA 2017	8,698,832.91		8,698,832.91	8,263,965.96		8,263,965.96	COA, PICE, Senior Citizen Ass., NGO-RF	10/6/2016	10/10/2016	10/10/2016	10/10/2016	10/27/2016	10/27/2016	2/10/2017	3/7/2017	3/7/2017	
3/6/2017	3/8/2017			GAA 2017	2,449,996.08		2,449,996.08	2,148,103.87		2,148,103.87	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	10/29/2016	10/29/2016	2/13/2017	3/10/2017	3/10/2017	
3/6/2017	3/8/2017			GAA 2017	2,449,994.11		2,449,994.11	2,143,593.14		2,143,593.14	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	11/4/2016	11/4/2016	2/13/2017	3/10/2017	3/10/2017	
3/6/2017	3/8/2017			GAA 2017	4,920,906.77		4,920,906.77	4,899,955.51		4,899,955.51	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	12/22/2016	12/22/2016	2/13/2017	3/9/2017	3/9/2017	
3/6/2017	3/8/2017			GAA 2017	4,921,004.50		4,921,004.50	4,517,982.65		4,517,982.65	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/26/2016	11/11/2016	11/11/2016	2/13/2017	3/9/2017	3/9/2017	
3/6/2017	3/8/2017			GAA 2017	9,799,987.98		9,799,987.98	9,599,987.00		9,599,987.00	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	11/18/2016	11/18/2016	2/13/2017	3/10/2017	3/10/2017	
2/20/2017	3/8/2017			GAA 2017	9,799,999.36		9,799,999.36	9,505,980.00		9,505,980.00	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	11/18/2016	11/18/2016	2/10/2017	3/10/2017	3/10/2017	
3/6/2017	3/8/2017			GAA 2017	4,920,906.77		4,920,906.77	4,899,955.51		4,899,955.51	COA, PICE, Senior Citizen Ass., NGO-RF		12/13/2016	12/13/2016	12/13/2016	1/4/2017	1/4/2017	2/13/2017	3/9/2017	3/9/2017	
1/30/2017	1/31/2017			GAA 2017	4,876,884.59		4,876,884.59	7,758,932.77		7,758,932.77	COA, PICE, Senior Citizen Ass., NGO-RF		11/17/2016	11/17/2016	11/17/2016	12/24/2016	12/24/2016	1/13/2017	2/3/2017	2/3/2017	
01/03/17	01/05/17			GAA 2017	1,999,999.45		1,999,999.45	1,698,688.12		1,698,688.12	COA, PICE, Senior Citizen Ass., NGO-RF		11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016	12/23/2016	1/9/2017	1/9/2017	
04/28/17	05/04/17			GAA 2017	1,960,000.00		1,960,000.00	1,897,780.43		1,897,780.43	COA, PICE, Senior Citizen Ass., NGO-RF		12/13/2016	12/13/2016	12/13/2016	12/24/2016	12/24/2016	4/18/2017	5/9/2017	5/9/2017	
02/20/17	03/06/17			GAA 2017	25,529,980.00		25,529,980.00	22,155,036.52		22,155,036.52	COA, PICE, Senior Citizen Ass., NGO-RF		11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016	2/10/2017	3/7/2017	3/7/2017	
02/20/17	03/06/17			GAA 2017	48,514,900.00		48,514,900.00	47,060,045.26		47,060,045.26	COA, PICE, Senior Citizen Ass., NGO-RF	9/28/2016	11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016	2/10/2017	3/7/2017	3/7/2017	
01/03/17	01/05/17			GAA 2017	49,499,992.48		49,499,992.48	48,679,463.70		48,679,463.70	COA, PICE, Senior Citizen Ass., NGO-RF		11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016	12/22/2016	1/9/2017	1/9/2017	
05/02/17	05/04/17			GAA 2017	1,959,999.97		1,959,999.97	1,858,539.05		1,858,539.05	COA, PICE, Senior Citizen Ass., NGO-RF		11/22/2016	11/22/2016	11/22/2016	12/8/2016	12/8/2016	4/18/2017	5/10/2017	5/10/2017	
02/20/17	03/06/17			GAA 2017	27,038,931.00		27,038,931.00	25,994,066.66		25,994,066.66	COA, PICE, Senior Citizen Ass., NGO-RF		11/22/2016	11/22/2016	11/22/2016	12/8/2016	12/8/2016	2/10/2017	3/7/2017	3/7/2017	
02/20/17	03/06/17			GAA 2017	37,389,940.00		37,389,940.00	35,008,037.69		35,008,037.69	COA, PICE, Senior Citizen Ass., NGO-RF		12/15/2016	12/15/2016	12/15/2016	1/4/2017	1/4/2017	2/10/2017	3/7/2017	3/7/2017	
05/02/17	05/04/17			GAA 2017	4,951,171.76		4,951,171.76	4,899,116.00		4,899,116.00	COA, PICE, Senior Citizen Ass., NGO-RF		12/15/2016	12/15/2016	12/15/2016	1/4/2017	1/4/2017	4/18/2017	5/9/2017	5/9/2017	
02/20/17	03/06/17			GAA 2017	980,000.00		980,000.00	926,042.32		926,042.32	COA, PICE, Senior Citizen Ass., NGO-RF		12/15/2016	12/15/2016	12/15/2016	1/4/2016	1/4/2016	2/10/2017	3/7/2017	3/7/2017	
03/27/17	03/28/17			GAA 2017	980,000.00		980,000.00	921,191.02		921,191.02	COA, PICE, Senior Citizen Ass., NGO-RF		2/13/2017	2/13/2017	2/13/2017	2/23/2017	2/23/2017	3/10/2017	3/29/2017	3/29/2017	
02/20/17	03/06/17			GAA 2017	3,430,000.00		3,430,000.00	3,231,002.68		3,231,002.68	COA, PICE, Senior Citizen Ass., NGO-RF		1/11/2017	1/11/2017	1/11/2017	12/22/2017	12/22/2017	2/13/2017	3/9/2017	3/9/2017	
05/22/17	05/23/17			GAA 2017	17,107,502.17		17,107,502.17	16,245,092.17		16,245,092.17	COA, PICE, Senior Citizen Ass., NGO-RF	3/8/2017	4/8/2017	4/8/2017	4/8/2017	4/22/2017	4/22/2017	5/8/2017	5/29/2017	5/29/2017	
06/19/17	07/04/17			GAA 2017	24,875,000.00		24,875,000.00	23,621,541.77		23,621,541.77	COA, PICE, Senior Citizen Ass., NGO-RF	4/18/2017	5/5/2017	5/5/2017	5/5/2017	5/12/2017	5/12/2017	6/1/2017	7/7/2017	7/7/2017	
06/09/17	06/21/17			GAA 2017	2,999,998.46		2,999,998.46	2,843,985.48		2,843,985.48	COA, PICE, Senior Citizen Ass., NGO-RF		5/5/2017	5/9/2017	5/9/2017	5/16/2017	5/16/2017	6/1/2017	6/27/2017	6/27/2017	

Prepared By:


 CYRIL T. ARANAS JR
 Chief, Planning & Design Section
 BAC Chairman

Approved By:


 LINDA A. UYVALA, ASEAN Eng.
 District Engineer

DPWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
004	Supplies/Deliveries of various Electrical Materials for the Installation of Three (3) Phase Primary Line at DPWH-DIDE0Brgy. Cuarenta, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	N/A	1/18-24/17	N/A	1/26/2017	01/26/17	01/29/17	02/01/17	2/1/2017	02/09/17	03/27/17	02/09/17	02/09/17
006	Supplies/Deliveries of 51 sets of Full Fabric Partition Cubicles Complete accessories melamine particle board 2, 3, 4, -tables front to front mount with overhead cabinet in the front, drawer, computer CPU rack below & office chair (steel hardware) to be installed to the new DPWH buildin,Brgy. Cuarenta, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	N/A	2/22-28/17	3/1/2017	3/14/2017	03/14/17	03/17/17	03/20/17	3/29/2017	04/03/17	04/25/17	04/06/17	04/06/17
021	Supplies/Deliveries of various tools and gadgets to be assigned in maintenance of national roads and bridges along Dinagat-Loreto Road, Dinagat Islands	Maintenance Section	Public Bidding	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	4/18/2017	04/21/17	05/31/17	04/26/17	04/26/17
001	Supplies/Deliveries of (3) three sets of Desktop Computer (as per attached specification) for assigned in Finance Section	Finance Section	Shopping	N/A	1/18-24/17	N/A	1/26/2017	01/26/17	01/29/17	02/01/17	2/1/2017	02/09/17	03/27/17	02/09/17	02/09/17
003	Supplies/Deliveries of various tools and gadgets to be used in Planning & Design Section, DPWH-DIDE0	Planning & Design Section	Shopping	N/A	1/18-24/17	N/A	1/26/2017	01/26/17	01/29/17	02/01/17	2/1/2017	02/09/17	03/27/17	02/09/17	02/09/17
015	Supplies/Deliveries of 3000 liters of Diesel Fuel for the consumption of official service vehicle assigned in the District Engineer	Office of the District Engineer	Shopping	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	04/18/17	04/21/17	05/31/17	04/26/17	04/26/17
020	Supplies/Deliveries of various spare parts for official service vehicle Ford Ranger Wild Truck II-9475 in the District Engineer.	Office of the District Engineer	Shopping	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	04/18/17	04/21/17	05/31/17	04/26/17	04/26/17
022	Supplies/Deliveries of various oils and lubricants and nylons for the preventive maintenance of various equipment assigned in Maintenance Section	Maintenance Section	Shopping	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	04/18/17	04/21/17	05/31/17	04/26/17	04/26/17
023	Supplies/Deliveries of 3000 liters of Gasoline, Special for the gasoline fed vehicles use for preventive maintenance activities assigned in Maintenance Section	Maintenance Section	Shopping	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	04/18/17	04/21/17	05/31/17	04/26/17	04/26/17
024	Supplies/Deliveries of 5000 liters of Diesel Fuel fed for heavy equipment and vehicles, assigned in Maintenance Section	Maintenance Section	Shopping	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	04/18/17	04/21/17	05/31/17	04/26/17	04/26/17
028	Supplies/Deliveries of 20 rolls CAD Tracing Paper, 6 box Toner NPG28, 2 pcs. Drumkit Assy-NPG28, 10 pcs. Black Ink 932XL and 15 pcs. of Black Ink T6731 for the operation of Planning and Design Section	Planning & Design Section	Shopping	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	04/18/17	04/21/17	05/31/17	04/26/17	04/26/17
030	Supplies/Deliveries of 5 pcs. Tire -650x14 with interior and flaps for the replacement of worn out tires of official service KIA YLM 453 assigned in Planning & Design Section	Planning & Design Section	Shopping	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	5/22/2017	05/29/17	06/19/17	05/30/17	05/30/17
034	Supplies/Deliveries of various spare parts for official service vehicle Mits. Pajero GNS 735 assigned in Quality Assurance Section	Quality Assurance Section	Shopping	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	05/22/17	05/29/17	06/19/17	05/30/17	05/30/17
038	Supplies/Deliveries of 3000 liters of Diesel Fuel used in official service vehicles assigned to District Engineer and DPWH Officials utilized for various official transaction within Mainland Area	Office of the District Engineer	Shopping	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	05/22/17	05/29/17	06/19/17	05/30/17	05/30/17
040	Supplies/Deliveries of 1 unit Conference Table Assy. To be installed at Conference room of new office of the District Engineer	Office of the District Engineer	Shopping	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	05/22/17	05/29/17	06/19/17	05/30/17	05/30/17
041	Supplies/Deliveries of 2 units Laptop/Ultrabook Computer core i5 to be assigned in Maintenance Section	Maintenance Section	Shopping	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	5/22/2017	05/29/17	06/19/17	05/30/17	05/30/17
056	Supplies/Deliveries of 1 unit Laptop, 1 unit Digital Camera, 1 pc. Keyboard, 1 unit Network Printer and various Computer accessories and refillable inks for office operation of Quality Assurance Section	Quality Assurance Section	Shopping	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	5/22/2017	05/29/17	06/19/17	05/30/17	05/30/17
067	Supplies/Deliveries of various spare parts for the preventive maintenance of official service vehicle Isuzu DMAX KCV 771 assigned in Office of the Assistant District Engineer	Office of the Assistant District Engineer	Shopping	N/A	5/25-31/17	N/A	6/2/2017	06/02/17	06/05/17	06/08/17	06/07/17	06/08/17	06/27/17	06/15/17	06/15/17

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
027	Supplies/Deliveries of 35 sets Polyester Roller Blinds for the installation as sun breaker of all windows glasses at 1st floor bldg	Maintenance Section	Small Value Procurement	N/A	2/22-28/17	N/A	4/10/2017	04/10/17	04/13/17	04/16/17	04/18/17	04/21/17	05/31/17	04/26/17	04/26/17
044	Supplies/Deliveries of various electrical materials for the installation of service wire and safety switch at newly office building DPWH-DIDEO	Maintenance Section	Small Value Procurement	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	05/22/17	05/29/17	06/19/17	05/30/17	05/30/17
053	Supplies/Deliveries of various spare parts to be used for repair of Dump Truck MAN Diesel SKD-937 H3-6488 assigned in Maintenance Section	Maintenance Section	Small Value Procurement	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	05/22/17	05/29/17	06/19/17	05/30/17	05/30/17
054	Supplies/Deliveries of various spare parts to be used for repair of Dump Truck MAN Diesel SKD-948 H3-6487 assigned in Maintenance Section	Maintenance Section	Small Value Procurement	N/A	5/1-7/17	N/A	5/11/2017	05/11/17	05/14/17	05/17/17	05/22/17	05/29/17	06/19/17	05/30/17	05/30/17
064	Supplies/Deliveries of 553 pcs. Reflective Pavement Studs Catch' eye and 20 gals/set Concrete Epoxy for the improvement of National Roads (Installation of Pavement Studs) along Dinagat-Loreto Road (KO000+500 – KO005+500), Dinagat Islands	Maintenance Section	Small Value Procurement	N/A	5/25-31/17	N/A	6/2/2017	06/02/17	06/05/17	06/08/17	06/07/17	06/08/17	06/27/17	06/15/17	06/15/17
065	Supplies/Deliveries of various furniture and fixtures to be assigned in newly office of the District Engineer.	Office of the District Engineer	Small Value Procurement	N/A	5/25-31/17	N/A	6/2/2017	06/02/17	06/05/17	06/08/17	06/07/17	06/08/17	06/27/17	06/15/17	06/15/17

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Routine Maintenance	960,131.18		960,131.18	959,108.08		959,108.08	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	N/A	01/20/17	01/20/17	01/27/17	01/27/17	01/28/17	01/28/17	01/28/17	
GAA 2017	1,800,000.00		1,800,000.00	1,649,500.20		1,649,500.20	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	02/23/17	03/08/17	03/08/17	03/15/17	03/15/17	03/16/17	03/16/17	03/16/17	
GAA 2017	745,000.00		745,000.00	739,500.00		739,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
GAA 2017	255,000.00		255,000.00	255,000.00		255,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	N/A	01/20/17	01/20/17	01/27/17	01/27/17	01/28/17	01/28/17	01/28/17	
GAA 2017	231,201.00		231,201.00	229,950.75		229,950.75	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	N/A	01/20/17	01/20/17	01/27/17	01/27/17	01/28/17	01/28/17	01/28/17	
GAA 2017	126,000.00		126,000.00	116,880.00		116,880.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
GAA 2017	121,600.00		121,600.00	121,000.00		121,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI, DepEd	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
Routine Maintenance	70,000.00		70,000.00	69,550.00		69,550.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
Routine Maintenance	135,000.00		135,000.00	135,000.00		135,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
Routine Maintenance	215,000.00		215,000.00	194,800.00		194,800.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
GAA 2017	143,535.00		143,535.00	124,250.00		124,250.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
GAA 2017	62,500.00		62,500.00	40,000.00		40,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
GAA 2017	66,880.00		66,880.00	62,500.00		62,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
GAA 2017	126,000.00		126,000.00	126,000.00		126,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
GAA 2017	65,000.00		65,000.00	64,600.00		64,600.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
GAA 2017	150,000.00		150,000.00	149,800.00		149,800.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
GAA 2017	138,440.00		138,440.00	108,514.00		108,514.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
GAA 2017	73,540.00		73,540.00	71,020.00		71,020.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/27/17	05/27/17	06/03/17	06/03/17	06/04/17	06/04/17	06/04/17	

Source of Funds	BAC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Routine Maintenance	479,500.00		479,500.00	479,500.00		479,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	04/04/17	04/04/17	04/11/17	04/11/17	04/12/17	04/12/17	04/12/17	
Routine Maintenance	179,098.50		179,098.50	178,368.50		178,368.50	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
Routine Maintenance	179,098.50		179,098.50	100,190.00		100,190.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
Routine Maintenance	173,880.00		173,880.00	173,880.00		173,880.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/05/17	05/05/17	05/12/17	05/12/17	05/13/17	05/13/17	05/13/17	
Routine Maintenance	499,839.60		499,839.60	498,776.00		498,776.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/27/17	05/27/17	06/03/17	06/03/17	06/04/17	06/04/17	06/04/17	
GAA 2017	254,000.00		254,000.00	253,000.00		253,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	N/A	05/27/17	05/27/17	06/03/17	06/03/17	06/04/17	06/04/17	06/04/17	

Prepared By:


CYRIL T. ARANAS JR
 Chief, Planning & Design Section
 BAC Chairman

Approved By:


LINDA A. UYPALA, ASEAN Eng.
 District Engineer