

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report

As of June 30, 2017

1 of 6

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|---|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|--------------------------|--------------------|------|---------------|
| | | | | | | | | | | | | | | | | | Total | MDOE | CO |
| | Contract ID :17KI0056 Construction of Evacuation Center, Brgy. Puntod, Lopez Jaena, Misamis Occidental | Const. Section | Public Bidding | Jan. 18, 2017 | Jan. 18, 2017 | Jan. 24, 2017 | Feb. 23, 2017 | Feb. 23, 2017 | Feb. 24, 2017 | Feb. 23, 2017 to Mar. 13, 2017 | Mar. 13, 2017 | May 16, 2017 | May 16, 2017 | On-going | | CY 2016 GAA 2016-11-0119 | a) P 34,740,000.00 | | 34,740,000.00 |
| | Contract ID :17KI0057 Concreting of Local Road Brgy. Tuyabang Proper, Oroquieta City | Const. Section | Public Bidding | - | Feb. 13, 2017 | Feb. 23, 2017 | Mar 7, 2017 | Mar 7, 2017 | Mar. 8, 2017 | Feb 24, 2017 to April 4, 2017 | April 7, 2017 | April 24, 2017 | April 24, 2017 | On-going | | CY 2017 LIP | a) P 4,950,000.00 | | 4,950,000.00 |
| | Contract ID :17KI0058 Concreting of Brgy. Deboloc Road and Brgy. Kauswagan Road, Brgy. Deboloc and Brgy. Kauswagan, Plaridel, Misamis Occidental | Const. Section | Public Bidding | - | Mar 2, 2017 | Mar 9, 2017 | April 6, 2017 | April 6, 2017 | April 7, 2017 | April 7, 2017 to May 9, 2017 | May 10, 2017 | May 26, 2017 | May 26, 2017 | On-going | | CY 2017 LIP | a) P 2,970,000.00 | | 2,970,000.00 |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|---|----------------|---------------------|--|------|----|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---|----------------------|
| | | | | Total | MDOE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17KI0056 Construction of Evacuation Center, Brgy. Puntod, Lopez Jaena, Misamis Occidental | Const. Section | Public Bidding | Php. a.) P 33,704,212.79 CY 2016 GAA 2016-11-0119 Dated: - | | | COA PICPA OCCC | 1/18/17 1/18/17 1/18/17 | 1/23/17 1/23/17 1/23/17 | 1/22/17 1/22/17 1/22/17 | 1/22/17 1/22/17 1/22/17 | 2/24/17 2/24/17 2/24/17 | 3/13/17 3/13/17 3/13/17 | 3/13/17 3/13/17 3/13/17 | 5/16/17 5/16/17 5/16/17 | On-going On-going On-going | |
| | Contract ID :17KI0057 Concreting of Local Road Brgy. Tuyabang Proper, Oroquieta City | Const. Section | Public Bidding | Php. a.) P 4,800,221.62 CY 2017 LIP Dated: - | | | COA PICPA OCCC | - - 2/22/17 | 2/22/17 2/22/17 2/22/17 | 3/6/17 3/6/17 3/6/17 | 3/6/17 3/6/17 3/6/17 | 3/7/17 3/7/17 3/7/17 | 4/3/17 4/3/17 4/3/17 | 4/7/17 4/7/17 4/7/17 | 4/24/17 4/24/17 4/24/17 | On-going On-going On-going | |
| | Contract ID :17KI0058 Concreting of Brgy. Deboloc Road and Brgy. Kauswagan Road, Brgy. Deboloc and Brgy. Kauswagan, Plaridel, Misamis Occidental | Const. Section | Public Bidding | Php. a.) P 2,880,747.27 CY 2017 LIP Dated: - | | | COA PICPA OCCC | - - 3/8/17 | 3/8/17 3/8/17 3/8/17 | 4/5/17 4/5/17 4/5/17 | 4/5/17 4/5/17 4/5/17 | 4/6/17 4/6/17 4/6/17 | 5/8/17 5/8/17 5/8/17 | 5/11/17 5/11/17 5/11/17 | 5/26/17 5/26/17 5/26/17 | On-going On-going On-going | |

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of June 30, 2017

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|---|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|--------------------|------|---------------|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17KI0059 Completion of Two – Storey Building of Misamis Occidental 1st DEO, Lower Lamac, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding | Mar 14, 2017 | Mar 14, 2017 | Mar 23, 2017 | April 6, 2017 | April 6, 2017 | April 7, 2017 | April 7-27, 2017 | April 28, 2017 | May 15, 2017 | May 15, 2017 | On-going | | CY 2017 GAA-NBP | a) P 26,199,225.00 | | 26,199,225.00 |
| | Contract ID :17KI0060 Seawall Construction Brgy. Kauswagan, Plaridel, Misamis Occidental | Const. Section | Public Bidding | - | Mar. 13, 2017 | Mar. 23, 2017 | April 6, 2017 | April 6, 2017 | April 7, 2017 | April 7-27, 2017 | April 28, 2017 | May 15, 2017 | May 15, 2017 | On-going | | CY 2017 LIP | a) P 2,970,000.00 | | 2,970,000.00 |
| | Contract ID :17KI0061 Construction of Rainwater Collection System (RWCS), Misamis Occidental 1st LD | Const. Section | Public Bidding | - | April 20, 2017 | April 27, 2017 | May 11, 2017 | May 11, 2017 | May 12, 2017 | May 11, 2017 to Jun 27, 2017 | June 27, 2017 | Jul 14, 2017 | Jul 14, 2017 | On-going | | CY 2017 GAA | a) P 3,281,000.00 | | 3,281,000.00 |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|---|----------------|---------------------|---|------|----|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17KI0059 Completion of Two – Storey Building of Misamis Occidental 1st DEO, Lower Lamac, Oroquieta City, Misamis Occidental | Const. Section | Public Bidding | Php. a.) P 25,176,335.85 CY 2017 GAA-NBP | | | COA PICPA OCCC | 3/13/17 3/13/17 3/13/17 | 3/22/17 3/22/17 3/22/17 | 4/5/17 4/5/17 4/5/17 | 4/5/17 4/5/17 4/5/17 | 4/6/17 4/6/17 4/6/17 | 4/26/17 4/26/17 4/26/17 | 3/13/17 3/13/17 3/13/17 | 5/16/17 5/16/17 5/16/17 | On-going On-going On-going | |
| | Contract ID :17KI0060 Seawall Construction Brgy. Kauswagan, Plaridel, Misamis Occidental | Const. Section | Public Bidding | Php. a.) P 2,880,586.75 CY 2017 LIP | | | COA PICPA OCCC | - - - | 3/22/17 3/22/17 3/22/17 | 4/5/17 4/5/17 4/5/17 | 4/5/17 4/5/17 4/5/17 | 4/6/17 4/6/17 4/6/17 | 4/26/17 4/26/17 4/26/17 | 3/13/17 3/13/17 3/13/17 | 5/16/17 5/16/17 5/16/17 | On-going On-going On-going | |
| | Contract ID :17KI0061 Construction of Rainwater Collection System (RWCS), Misamis Occidental 1st LD | Const. Section | Public Bidding | Php. a.) P 3,135,794.337 CY 2017 GAA | | | COA PICPA OCCC | - - - | 4/26/17 4/26/17 4/26/17 | 5/10/17 5/10/17 5/10/17 | 5/10/17 5/10/17 5/10/17 | 5/11/17 5/11/17 5/11/17 | 6/26/17 6/26/17 6/26/17 | 6/27/17 6/27/17 6/27/17 | 7/14/17 7/14/17 7/14/17 | On-going On-going On-going | |

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of June 30, 2017

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|---|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|--------------------|------|---------------|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17KI0062 Widening of Bridge, Sumasap Br. (B00365MN) along Ozamis City-Oroquieta City Road | Const. Section | Public Bidding | April 4, 2017 | April 4, 2017 | April 11, 2017 | April 25, 2017 | April 25, 2017 | April 26, 2017 | April 25, 2017 to May 10, 2017 | May 17, 2017 | June 2, 2017 | June 2, 2017 | On-going | | CY 2017 RIP | a) P 49,000,000.00 | | 49,000,000.00 |
| | Contract ID :17KI0063 Construction of Classrooms at Mamanga Gamay, Plaridel, Misamis Occidental | Const. Section | Public Bidding | | April 17, 2017 | April 25, 2017 | May 9, 2017 | May 9, 2017 | May 9, 2017 | May 9, 2017 to Jun 27, 2017 | June 27, 2017 | July 14, 2017 | July 14, 2017 | On-going | | CY 2017 LIP | a) P 2,970,000.00 | | 2,970,000.00 |
| | Contract ID :17KI0064 Construction of Water System Brgy. Senote, Oroquieta City, Mis. Occ. | Const. Section | Public Bidding | | April 17, 2017 | April 25, 2017 | May 9, 2017 | May 9, 2017 | May 9, 2017 | May 9, 2017 to Jun 8, 2017 | June 8, 2017 | July 26, 2017 | July 26, 2017 | On-going | | CY 2017 LIP | a) P 1,980,000.00 | | 1,980,000.00 |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|---|----------------|---------------------|---|------|----|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17KI0062 Widening of Bridge, Sumasap Br. (B00365MN) along Ozamis City-Oroquieta City Road | Const. Section | Public Bidding | Php. a.) P 46,549,095.48 CY 2017 RIP Dated: - | | | COA PICPA OCCC | 4/3/17 4/3/17 4/3/17 | 4/10/17 4/10/17 4/10/17 | 4/24/17 4/24/17 4/24/17 | 4/24/17 4/24/17 4/24/17 | 4/25/17 4/25/17 4/25/17 | 5/9/17 5/9/17 5/9/17 | 5/17/17 5/17/17 5/17/17 | 6/2/17 6/2/17 6/2/17 | On-going On-going On-going | |
| | Contract ID :17KI0063 Construction of Classrooms at Mamanga Gamay, Plaridel, Misamis Occidental | Const. Section | Public Bidding | Php. a.) P 2,880,429.33 CY 2017 LIP Dated: - | | | COA PICPA OCCC | - - - | 4/24/17 4/24/17 4/24/17 | 5/8/17 5/8/17 5/8/17 | 5/8/17 5/8/17 5/8/17 | 5/8/17 5/8/17 5/8/17 | 6/26/17 6/26/17 6/26/17 | 6/27/17 6/27/17 6/27/17 | 7/14/17 7/14/17 7/14/17 | On-going On-going On-going | |
| | Contract ID :17KI0064 Construction of Water System Brgy. Senote, Oroquieta City, Mis. Occ. | Const. Section | Public Bidding | Php. a.) P 1,920,120.98 CY 2017 LIP Dated: - | | | COA PICPA OCCC | - - - | 4/24/17 4/24/17 4/24/17 | 5/8/17 5/8/17 5/8/17 | 5/8/17 5/8/17 5/8/17 | 5/8/17 5/8/17 5/8/17 | 6/7/17 6/7/17 6/7/17 | 6/8/17 6/8/17 6/8/17 | 7/26/17 7/26/17 7/26/17 | On-going On-going On-going | |

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental Ist Engineering District Office) Procurement Monitoring Report
As of June 30, 2017

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IABE | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|---|----------------|---------------------|----------------------------|------------------|---------------------|-------------------|-----------------|----------------|------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|--------------------|---------------|---------------|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17KI0068 Widening of Permanent Bridges, Tipan Br. (B01101MN), along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road | Const. Section | Public Bidding | May 2, 2017 | May 9, 2017 | May 18, 2017 | Jun 7, 2017 | Jun 7, 2017 | Jun 7, 2017 | Jun 7, 2017 to Jul 13, 2017 | Jun 13, 2017 | - | - | - | | CY 2017 RIP | a) P 39,200,000.00 | | 39,200,000.00 |
| | Contract ID :17KI0069 Repair/Rehab/Improvement of National Roads Asphalt Overlay along Oroquieta City-Calamba Mt. Rd, (S01015MN), K1743+(-973) to K1743+100 w/ | Maint. Section | Public Bidding | May 2, 2017 | May 9, 2017 | May 18, 2017 | May 30, 2017 | May 30, 2017 | May 30, 2017 | - | - | - | - | - | | CY 2017 MVUC | a) P 25,368,744.79 | 25,368,744.79 | |
| | Contract ID :17KI0071 Completion of Multi-Purpose Building Southern Poblacion, Plaridel Misamis Occidental | Const. Section | Public Bidding | - | May 9, 2017 | May 18, 2017 | May 30, 2017 | May 30, 2017 | May 30, 2017 | May 30, 2017 to Jun 27, 2017 | Jun 27, 2017 | - | - | - | | CY 2017 LIP | a) P 1,000,000.00 | | 1,000,000.00 |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|--|----------------|---------------------|---|------|----|--------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-----------------|------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17KI0068 Widening of Permanent Bridges, Tipan Br. (B01101MN), along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road | Const. Section | Public Bidding | Php. a.) P 33,514,675.10 CY 2017 RIP Dated: - | | | COA PICPA OCCC | 4/28/17 4/28/17 4/28/17 | 5/17/17 5/17/17 5/17/17 | 6/6/17 6/6/17 6/6/17 | 6/6/17 6/6/17 6/6/17 | 7/12/17 7/12/17 7/12/17 | 7/13/17 7/13/17 7/13/17 | - - - | - - - | | |
| | Contract ID :17KI0069 Repair/Rehab/Improvement of National Roads Asphalt Overlay along Oroquieta City-Calamba Mt. Rd, (S01015MN), K1743+(-973) to K1743+100 w/ exc. | MainL. Section | Public Bidding | Php. a.) P CY 2017 MVUC Dated: - | | | COA PICPA OCCC | 4/28/17 4/28/17 4/28/17 | 5/17/17 5/17/17 5/17/17 | 5/29/17 5/29/17 5/29/17 | 5/29/17 5/29/17 5/29/17 | - - - | - - - | - - - | - - - | | |
| | Contract ID :17KI0071 Completion of Multi-Purpose Building Southern Poblacion, Plaridel Misamis Occidental | Const. Section | Public Bidding | Php. a.) P 969,922.61 CY 2017 LIP Dated: - | | | COA PICPA OCCC | - - - | 5/17/17 5/17/17 5/17/17 | 5/29/17 5/29/17 5/29/17 | 5/29/17 5/29/17 5/29/17 | 6/26/17 6/26/17 6/26/17 | 6/27/17 6/27/17 6/27/17 | - - - | - - - | | |


ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of June 30, 2017

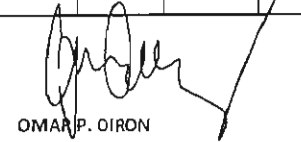
| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|--|---------------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|-----------------|------------|----|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17K0072 Work Category No.10 -- Pavement Maintenance Act. No.71 (1) Special maintenance Replacing of Concrete Blocks Calamba-Baliangao Road, K1790+320 - K1790+353(Section 1) K1790+380 - K1790+398 (Section 2) | Maintenance Section | Public Bidding | - | Jun 29, 2017 | - | Jul 24, 2017 | Jul 24, 2017 | - | - | - | - | - | - | - | CY 2017 Routine Maintenance | a) P 850,000.00 | 850,000.00 | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | | | |
|----------|--|---------------------|---------------------|---------------|------|----|--------------------------|-------------------------------|--------------------|-------------------|-----------------|----------------|--------------------|-----------------|------------------|---|----------------------|---|---|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion | | |
| | Contract ID :17K0072 Work Category No.10 -- Pavement Maintenance Act. No.71 (1) Special maintenance Replacing of Concrete Blocks Calamba-Baliangao Road, K1790+320 - K1790+353(Section 1) K1790+380 - K1790+398 (Section 2) | Maintenance Section | Public Bidding | Php. a.) P - | - | | COA PICPA OCCC | - | - | - | - | - | - | - | - | - | - | - | - |

Prepared By:


NIDA O. VILLAMIN
Administrative Officer V
(BAC Vice- Chairperson)

Approved:


OMAR P. OIRON
District Engineer

| Code PMP | Procurement Program / Project | PMD End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|---|----------------|---------------------|----------------------------|------------------|---------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|-----------------|--------------|----|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17K0001 - Goods Furnishing of Materials for Work Category No.18, Traffic Services Maintenance, Act. 302 – Centerline & Lane Line Repainting, (Reflective Pavement Markings) Ozamiz City – Oroquieta City Road K1723+080 – K1741+100 w/ exceptions, Oroquieta City–Plaridel- Calamba-Sapang Dalaga Road K1743+ (-1006) to K1788+200 w/ exceptions | Maint. Section | Public Bidding | - | Mar 27, 2017 | April 8, 2017 | April 18, 2017 | April 18, 2017 | April 19, 2017 | April 18, 2017 to May 23, 2017 | May 23, 2017 | June 2, 2017 | June 2, 2017 | On-going | | CY 2017 Routine Maintenance | a) 1,124,241.84 | 1,124,241.84 | |
| | Contract ID :17K0002 - Goods Furnishing of Materials for Work Category No.11, Regravelling, 63X – Resurfacing of Unpaved Shoulder, Calamba – Baliangao Road K1783+050 – K1783+470 w/ exceptions, K1785+890 – K1785+950; K1786+500 – K1786+610; K1787+000 – K1787+100; K1792+925 – K1792+965; K1794+200 – K1795+300; Ozamiz City – Oroquieta City Road, K1723+150 – K1723+700; K1734+200 – K1734+650 | Maint. Section | Public Bidding | - | Mar 27, 2017 | - | April 18, 2017 | April 18, 2017 | April 19, 2017 | April 18, 2017 to May 23, 2017 | May 23, 2017 | June 2, 2017 | June 2, 2017 | On-going | | CY 2017 Routine Maintenance | a) 931,366.67 | 931,366.67 | |

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|----------|---|----------------|---------------------|--|------|----|--------------------------|-------------------------------|----------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17K0001 - Goods Furnishing of Materials for Work Category No.18, Traffic Services Maintenance, Act. 302 – Centerline & Lane Line Repainting, (Reflective Pavement Markings) Ozamiz City – Oroquieta City Road K1723+080 – K1741+100 w/ exceptions, Oroquieta City–Plaridel- Calamba-Sapang Dalaga Road K1743+ (-1006) to K1788+200 w/ exceptions | Maint. Section | Public Bidding | Php. a.) P 1,108,280.00 CY 2017 Routine Maintenance | | | COA PICPA OCCC | - - - | 4/5/17 4/5/17 4/5/17 | 4/17/17 4/17/17 4/17/17 | 4/17/17 4/17/17 4/17/17 | 4/18/17 4/18/17 4/18/17 | 5/22/17 5/22/17 5/22/17 | 5/23/17 5/23/17 5/23/17 | 6/2/17 6/2/17 6/2/17 | | |
| | Contract ID :17K0002 - Goods Furnishing of Materials for Work Category No.11, Regravelling, 63X – Resurfacing of Unpaved Shoulder, Calamba – Baliangao Road K1783+050 – K1783+470 w/ exceptions, K1785+890 – K1785+950; K1786+500 – K1786+610; K1787+000 – K1787+100; K1792+925 – K1792+965; K1794+200 – K1795+300; Ozamiz City – Oroquieta City Road, K1723+150 – K1723+700; K1734+200 – K1734+650 | Maint. Section | Public Bidding | Php. a.) P 927,875.00 CY 2016 Routine Maintenance | | | COA PICPA OCCC | - - - | - - - | 4/17/17 4/17/17 4/17/17 | 4/17/17 4/17/17 4/17/17 | 4/18/17 4/18/17 4/18/17 | 5/22/17 5/22/17 5/22/17 | 5/23/17 5/23/17 5/23/17 | 6/2/17 6/2/17 6/2/17 | | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|--|-------------------|---------------------|----------------------------|------------------|---------------------|-------------------|-------------------|-------------------|---|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------------|---------------|------|------------|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17K0003 - Goods Furnishing of Materials for Act. 303 – Guardrail Maintenance, Districtwide, Misamis Occidental 1st | Mainl. Section | Public Bidding | | Mar 27, 2017 | | April 18, 2017 | April 18, 2017 | April 19, 2017 | April 18, 2017 to May 23, 2017 | May 23, 2017 | June 2, 2017 | June 2, 2017 | On-going | | CY 2017 Routine Maintenance | a) 686,090.04 | | 686,090.04 |
| | Contract ID :17K0004 - Goods Furnishing of Materials for Act 199 – Other Maintenance to Roadway and Related Features, (Repainting of Concrete Bridge Railings) Districtwide, Misamis Occidental | Maint Section | Public Bidding | | April 7, 2017 | | April 25, 2017 | April 25, 2017 | April 26, 2017 | April 25, 2017 to May 23, 2017 | May 23, 2017 | June 2, 2017 | June 2, 2017 | On-going | | CY 2017 Routine Maintenance | a) 287,194.39 | | 287,194.39 |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|--|-------------------|---------------------|-----------------------|------|----|--------------------------|-------------------------------|---------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17K0003 - Goods Furnishing of Materials for Act. 303 – Guardrail Maintenance, Districtwide, Misamis Occidental 1st | Mainl. Section | Public Bidding | Php. a.) P 675,578.00 | | | COA PICPA OCCC | - - - | - - - | 4/17/17 4/17/17 4/17/17 | 4/17/17 4/17/17 4/17/17 | 4/18/17 4/18/17 4/18/17 | 5/22/17 5/22/17 5/22/17 | 5/23/17 5/23/17 5/23/17 | 6/2/17 6/2/17 6/2/17 | | |
| | Contract ID :17K0004 - Goods Furnishing of Materials for Act 199 – Other Maintenance to Roadway and Related Features, (Repainting of Concrete Bridge Railings) Districtwide, Misamis Occidental | Mainl. Section | Public Bidding | Php. a.) P 278,050.00 | | | COA PICPA OCCC | - - - | - - - | 4/24/17 4/24/17 4/24/17 | 4/24/17 4/24/17 4/24/17 | 4/25/17 4/25/17 4/25/17 | 5/22/17 5/22/17 5/22/17 | 5/23/17 5/23/17 5/23/17 | 6/2/17 6/2/17 6/2/17 | | |

ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office Procurement Monitoring Report

As of June 30, 2017

3

of

7

| Code PMP | Procurement Program / Project | PMD End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|--|----------------|---------------------|----------------------------|------------------|---------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|-----------------|--------------|----|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17K0005 - Goods Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act.113 – Sealing of Bituminous Pavements, Ozamis City-Oroquieta City Road, K1722+(-817) to K1722+300 w/ exceptions; K1730+000 to K1733 000 w/ exceptions; Oroquieta City-Calamba Mt. Road, K1772+200 to K1773+520 w/ exceptio Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1761+700 to K1764+000 w/ exceptions; K1768+000 to K1771+000 w/ exceptions | Maint. Section | Public Bidding | | June 29, 2017 | July 6, 2017 | July 14, 2017 | July 14, 2017 | July 15, 2017 | July 14, 2017 to July 18, 2017 | July 18, 2017 | | | | | CY 2017 Routine Maintenance | a) 1,294,947.53 | 1,294,947.53 | |
| | Contract ID :17K0006 - Goods Supply of Concrete Sealant for Work Category No.10 – Pavement Maintenance, Act.122 – Cracks & Joint Sealing of Concrete Pavement, Jimenez Port Road, K1724+(-862) to K1724+014; Jimenez Old Route, K1724+(867) to K1725+315 w/ exceptions; Oroquieta City – Calamba Mt. Road, K1743+ (-973) to K1776+271 w/ exception; Calamba – Baliangao Road, K1780+(-925) to K1794+668 | Maint. Section | Public Bidding | | June 29, 2017 | July 6, 2017 | July 14, 2017 | July 14, 2017 | July 15, 2017 | July 14, 2017 to July 18, 2017 | July 18, 2017 | | | | | CY 2017 Routine Maintenance | a) 1,575,337.50 | 1,575,337.50 | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|---|----------------|---------------------|--|------|----|--------------------------|-------------------------------|----------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17K0005 - Goods Furnishing of Materials for Work Category No.10 – Pavement Maintenance, Act.113 – Sealing of Bituminous Pavements, Ozamis City-Oroquieta City Road, K1722+(-.817) to K1722+300 w/ exceptions; K1730+000 to K1733 000 w/ exceptions; Oroquieta City-Calamba Mt. Road, K1772+200 to K1773+520 w/ exceptio Oroquieta City-Paridel-Calamba-Sapang Dalaga Road, K1761+700 to K1764+000 w/ exceptions; K1768+000 to K1771+000 w/ exceptions | Maint. Section | Public Bidding | Php. a.) P 1,254,020.00 CY 2017 Routine Maintenance | | | COA PICPA OCCC | - - - | 7/5/17 7/5/17 7/5/17 | 7/13/17 7/13/17 7/13/17 | 7/13/17 7/13/17 7/13/17 | 7/14/17 7/14/17 7/14/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | | |
| | Contract ID :17K0006 - Goods Supply of Concrete Sealant for Work Category No.10 – Pavement Maintenance, Act.122 – Cracks & Joint Sealing of Concrete Pavement, Jimenez Port Road, K1724+(-.862) to K1724+014; Jimenez Old Route, K1724+(.867) to K1725+315 w/ exceptions; Oroquieta City – Calamba Mt. Road, K1743+ (-.973) to K1776+271 w/ exception Calamba – Saliangao Road, K1780+(-.925) to K1794+668 | Maint. Section | Public Bidding | Php. a.) P 278,050.00 CY 2016 Routine Maintenance | | | COA PICPA OCCC | - - - | 7/5/17 7/5/17 7/5/17 | 7/13/17 7/13/17 7/13/17 | 7/13/17 7/13/17 7/13/17 | 7/14/17 7/14/17 7/14/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|---|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|-----------------|--------------|----|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17K0007 - Goods Supply of Light Equipment & Accessories for Routine Maintenance, Districtwide, Misamis | Maint. Section | Public Bidding | - | June 29, 2017 | July 6, 2017 | July 14, 2017 | July 14, 2017 | July 15, 2017 | July 14, 2017 to July 18, 2017 | July 18, 2017 | - | - | - | - | CY 2017 Routine Maintenance | a) 1,820,738.40 | 1,820,738.40 | |
| | Contract ID :17K0008 - Goods Supply of Various Items for Work Category No.10 - Pavement Maintenance, Act.503 - Indirect Cost Work or Expenses (Replacement of Hand Tools and Spare Parts), Districtwide, Misamis Occidental 1st | Maint. Section | Public Bidding | - | June 29, 2017 | - | July 14, 2017 | July 14, 2017 | July 15, 2017 | July 14, 2017 to July 18, 2017 | July 18, 2017 | - | - | - | - | CY 2017 Routine Maintenance | a) 778,594.10 | 778,594.10 | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|----------|---|----------------|---------------------|-------------------------|------|----|--------------------------|-------------------------------|----------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|---|----------------------|--|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion | |
| | Contract ID :17K0007 - Goods Supply of Light Equipment & Accessories for Routine Maintenance, Districtwide, Misamis | Maint. Section | Public Bidding | Php. a.) P 1,767,090.00 | | | COA PICPA OCCC | - - - | 7/5/17 7/5/17 7/5/17 | 7/13/17 7/13/17 7/13/17 | 7/13/17 7/13/17 7/13/17 | 7/14/17 7/14/17 7/14/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | | | |
| | Contract ID :17K0008 - Goods Supply of Various Items for Work Category No.10 - Pavement Maintenance, Act.503 - Indirect Cost Work or Expenses (Replacement of Hand Tools and Spare Parts), Districtwide, Misamis Occidental 1st | Maint. Section | Public Bidding | Php. a.) P 765,520.00 | | | COA PICPA OCCC | - - - | - - - | 7/13/17 7/13/17 7/13/17 | 7/13/17 7/13/17 7/13/17 | 7/14/17 7/14/17 7/14/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | | | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IABE | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|---|----------------|---------------------|----------------------------|------------------|---------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|---------------|------------|----|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17K0009 - Goods Furnishing of Materials for Work Category No.16 – Drainage Maintenance, 71x – Special Maintenance, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1744+360 to K1749+797 w/ exceptions; Oroquieta City-Calamba Mt. Road, K1759+870 to K1770+000 w/ exceptio | Maint. Section | Public Bidding | - | June 29, 2017 | - | July 14, 2017 | July 14, 2017 | July 15, 2017 | July 14, 2017 to July 18, 2017 | July 18, 2017 | - | - | - | - | CY 2017 Routine Maintenance | a) 398,319.76 | 398,319.76 | |
| | Contract ID :17K0010 - Goods Furnishing of Materials for Finishing and Painting of Perimeter Fence (Portion Only), DPWH Compound | Maint. Section | Public Bidding | - | June 29, 2017 | - | July 14, 2017 | July 14, 2017 | July 15, 2017 | July 14, 2017 to July 18, 2017 | July 18, 2017 | - | - | - | - | CY 2017 Routine Maintenance | a) 133,185.00 | 133,185.00 | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|---|----------------|---------------------|--|------|----|--------------------------|-------------------------------|---------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17K0009 - Goods Furnishing of Materials for Work Category No.16 – Drainage Maintenance, 71x – Special Maintenance, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1744+360 to K1749+797 w/ exceptions; Oroquieta City-Calamba Mt. Road, K1759+870 to K1770+000 w/ exceptio | Maint. Section | Public Bidding | Php. a.) P 396,415.00 CY 2017 Routine Maintenance Dated: | | | COA PICPA DCCC | - - - | - - - | 7/13/17 7/13/17 7/13/17 | 7/13/17 7/13/17 7/13/17 | 7/14/17 7/14/17 7/14/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | | |
| | Contract ID :17K0010 - Goods Furnishing of Materials for Finishing and Painting of Perimeter Fence (Portion Only), DPWH Compound | Maint. Section | Public Bidding | Php. a.) P 132,552.50 CY 2016 Routine Maintenance Dated: | | | COA PICPA DCCC | - - - | - - - | 7/13/17 7/13/17 7/13/17 | 7/13/17 7/13/17 7/13/17 | 7/14/17 7/14/17 7/14/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | | |


| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|--|----------------|---------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------------------|-----------------|--------------|----|
| | | | | | | | | | | | | | | | | | Total | MODE | CO |
| | Contract ID :17K0011 - Goods Furnishing of Materials for Work Category No.15 – Shoulder Maintenance, Act.132 – Manual Patching of Unpaved Shoulders, Ozamis City-Oroquieta City Road (S00963MN), K1731+850 to K1737+140 w/ exceptions; Jimenez Old Route (S00964MN), K1724+(-210) to K1724+(-780) w/ exceptions; Jimenez Port Road (S00971MN), K1724+(-300) to K1724+(-800) w/ exceptions; Oroquieta-Plaridel-Calamba-Sapang Dalaga Road (S01011MN), K1761+450 to K1787+630 w/ excep | Maint. Section | Public Bidding | - | June 29, 2017 | July 6, 2017 | July 14, 2017 | July 14, 2017 | July 15, 2017 | July 14, 2017 to July 18, 2017 | July 18, 2017 | - | - | - | - | CY 2017 Routine Maintenance | a) 1,205,718.60 | 1,205,718.60 | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | | |
|----------|--|----------------|---------------------|--|------|----|--------------------------|-------------------------------|----------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|---|----------------------|--|
| | | | | Total | MODE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion | |
| | Contract ID :17K0011 - Goods Furnishing of Materials for Work Category No.15 – Shoulder Maintenance, Act.132 – Manual Patching of Unpaved Shoulders, Ozamis City-Oroquieta City Road (S00963MN), K1731+850 to K1737+140 w/ exceptions; Jimenez Old Route (S00964MN), K1724+(-210) to K1724+(-780) w/ exceptions; Jimenez Port Road (S00971MN), K1724+(-300) to K1724+(-800) w/ exceptions; Oroquieta-Plaridel-Calamba-Sapang Oalaga Road (S01011MN), K1761+450 to K1787+630 w/ excep | Maint. Section | Public Bidding | Php. a.) P 1,201,144.00 CY 2017 Routine Maintenance | | | COA PICPA OCCC | - - - | 7/5/17 7/5/17 7/5/17 | 7/13/17 7/13/17 7/13/17 | 7/13/17 7/13/17 7/13/17 | 7/14/17 7/14/17 7/14/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | | | |

Prepared By:


NIDA O. VILLAMIN
Administrative Officer V
(BAC Vice-Chairperson)

Approved:


OMAR P. DIRON
District Engineer

Department of Public Works and Highways, Misamis Occidental (st Engineering District Office) Procurement Monitoring Report
As of June 30, 2017


| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|--|----------------|-----------------------------------|----------------------------|------------------|--------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------|---------------|------------|----|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17SVP0001 - Goods Supply of Automotive Spare Parts, For use In the operation of Road Grader NI-1880 MITSUBISHI LG2H, For use in the operation of Front End Loader L2-1093 MDL KIMCO JH60B, For use In the operation of Stake Truck SBE-224 MITSUBISHI, For use in the operation of Dumptruck H3-6622 HINO For use in the operation of KAWASAKI GRASSCUTTER, For use in the operation of PICK-UP 5HJ-508 MITSUBISHI L200, For use in the operation of Dumtruck H3-6112 - SCH-335 | Maint. Section | Alternative Method of Procurement | - | Mar 31, 2017 | - | April 27, 2017 | April 27, 2017 | - | - | - | - | - | - | - | SR2016-02-000478 | a) 345,386.84 | 345,386.84 | |
| | Contract ID :17SVP0002 - Goods Supply of Tires and Batteries For Use In the replacement of tire for Maintenance Vehicle | Maint. Section | Alternative Method of Procurement | - | Mar 31, 2017 | - | April 27, 2017 | April 27, 2017 | April 28, 2017 | April 27, 2017 to May 31, 2017 | May 31, 2017 | - | - | - | - | SR2016-02-000478 | a) 482,000.00 | 482,000.00 | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Date of Receipt of Invitation | | | | | | | Remarks (Explaining Changes from the APP) | | |
|----------|--|----------------|-----------------------------------|---|------|----|--------------------------|-------------------------------|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---|------------------|---|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre-Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | | Contract Signing | Delivery /Completion |
| | Contract ID :17SVP0001 - Goods Supply of Automotive Spare Parts, For use in the operation of Road Grader NI-1880 MITSUBISHI LG2H, For use in the operation of Front End Loader L2-1093 MDL KIMCO JH60B, For use In the operation of Stake Truck SBE-224 MITSUBISHI, For use in the operation of Dumptruck H3-6622 HINO For use in the operation of KAWASAKI GRASSCUTTER, For use in the operation of PICK-UP 5HJ-508 MITSUBISHI L200, For use in the operation of Dumtruck H3-6112 - SCH-335 | Maint. Section | Alternative Method of Procurement | Php. a.) P 345,386.84 SR2016-02-000478 | | | COA PICPA OCCC | - - - | - - - | 4/26/17 4/26/17 4/26/17 | 4/26/17 4/26/17 4/26/17 | - - - | - - - | - - - | - - - | | Failure of Bidding - No Bid Proposals Submitted. Subject for Re-advertisement |
| | Contract ID :17SVP0002 - Goods Supply of Tires and Batteries For Use In the replacement of tire for Maintenance Vehicle | Maint. Section | Alternative Method of Procurement | Php. a.) P 476,400.00 SR2016-02-000478 | | | COA PICPA OCCC | - - - | - - - | 4/26/17 4/26/17 4/26/17 | 4/26/17 4/26/17 4/26/17 | 4/28/17 4/28/17 4/28/17 | 5/30/17 5/30/17 5/30/17 | 5/31/17 5/31/17 5/31/17 | - - - | | |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Pre-Procurement Conference | Ads/Post of IAEB | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery /Completion | Acceptance Turn-over | Source of Fund | ABC (Php) | | |
|----------|--|------------------|-----------------------------------|----------------------------|------------------|---------------------|-------------------|-----------------|----------------|--------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|------------------|-----------------|------|-----------|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO |
| | Contract ID :17SVP0003 - Goods Supply of IT Equipment & IT Parts, accessories & Peripherals for use in Maintenance Section | Maint. Section | Alternative Method of Procurement | - | Mar 31, 2017 | - | April 27, 2017 | April 27, 2017 | April 28, 2017 | April 27, 2017 to May 31, 2017 | May 31, 2017 | - | - | - | | SR2016-07-009231 | a) 1,124,241.84 | | |
| | Contract ID :17SVP0004 - Goods Supply of Combi Blinds for use In the District Engineer's Office | Office of the DE | Alternative Method of Procurement | - | June 20, 2017 | - | June 27, 2017 | June 27, 2017 | June 28, 2017 | June 27, 2017 to Jul 18, 2017 | July 18, 2017 | - | - | - | | EAO 2017 | a) 65,494.50 | | 65,494.50 |

| Code PMP | Procurement Program / Project | PMO End-user | Mode of Procurement | Contract Cost | | | List of Invited Observer | Data of Receipt of Invitation | | | | | | | | Remarks (Explaining Changes from the APP) | |
|----------|--|------------------|-----------------------------------|---|------|----|--------------------------|-------------------------------|---------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|---|----------------------|
| | | | | Total | MOOE | CO | | Pre-Procurement Conference | Pre- Bid Conference | Eligibility Check | Sub-open of Bid | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | | Delivery /Completion |
| | Contract ID :17SVP0003 - Goods Supply of IT Equipment & IT Parts, accessories & Peripherals for use in Maintenance Section | Maint. Section | Alternative Method of Procurement | Php. a.) P 120,000.00 SR2016-07-009231 | | | COA PICPA OCCC | - - - | - - - | 4/26/17 4/26/17 4/26/17 | 4/26/17 4/26/17 4/26/17 | 4/28/17 4/28/17 4/28/17 | 5/30/17 5/30/17 5/30/17 | 5/31/17 5/31/17 5/31/17 | - - - | - - - | |
| | Contract ID :17SVP0004 - Goods Supply of Combi Blinds for use In the District Engineer's Office | Office of the DE | Alternative Method of Procurement | Php. a.) P 60,267.00 EAO 2017 | | | COA PICPA OCCC | - - - | - - - | 6/26/17 6/26/17 6/26/17 | 6/26/17 6/26/17 6/26/17 | 6/27/17 6/27/17 6/27/17 | 7/17/17 7/17/17 7/17/17 | 7/18/17 7/18/17 7/18/17 | - - - | - - - | |

Prepared By:


NIDA O. VILLAMIN
 Administrative Officer V
 (BAC Vice- Chairperson)

Approved:


OMAR P. DIRON
 District Engineer