

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS OCCIDENTAL
 2nd District Engineering Office

UPDATED PROCUREMENT MONITORING REPORT
Department of Public Works and Highways-MODEO 2, Tangub City
 As of June 2017

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Acceptance/ Turnover	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																								
1	16KJ0112	Concreting including drainage of Tudela Upper Center to Sinaza Road, Tudela Misamis Occidental	Construction Section	Public Bidding	5-Dec-16	Dec. 6-13, 2016	13-Dec-16	27-Dec-16	27-Dec-16	Dec. 27 - Jan. 3, 2017	Jan. 3-10, 2017	Jan. 10-17, 2017	Jan. 17-25, 2017	Feb. 9-11, 2017		VILP FY 2017 GAA	16,660,000.00	15,826,308.14	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	7-Dec-16	12-Dec-16	29-Dec-16		
2	16KJ0113	Concreting of Tangub City Sport Complex Road and Maloro Access Road, Brgy. Maloro, Tangub City, Misamis Occidental 2nd LD	Construction Section	Public Bidding	05-Dec-16	Dec. 6-13, 2016	14-Dec-16	27-Dec-16	27-Dec-16	Dec. 27 - Jan. 3, 2017	Jan. 3-10, 2017	Jan. 10-17, 2017	Jan. 17-25, 2017	Feb. 9-11, 2017		VILP FY 2017 GAA							Project name published do not match to the Proposed FY 2017 Infrastructure Program Based on NEP Listing	
3	16KJ0114	Improvement of Sangay Daku - Sangay Diot Barangay Road, Clarin, Misamis Occidental 2nd LD	Construction Section	Public Bidding	5-Dec-16	Dec. 6-13, 2016	14-Dec-16	27-Dec-16	27-Dec-17	Dec. 27 - Jan. 3, 2017	Jan. 3-10, 2017	Jan. 10-17, 2017	Jan. 17-25, 2017	Feb. 9-11, 2017		VILP FY 2017 GAA							Project name published do not match to the Proposed FY 2017 Infrastructure Program Based on NEP Listing	
4	16KJ0121	Construction of Bonifacio Water System, Bonifacio, Misamis Occidental	Construction Section	Public Bidding	7-Dec-16	Dec. 8-15, 2016	16-Dec-16	29-Dec-16	29-Dec-16	Dec. 29 - Jan. 5, 2017	Jan. 5-12, 2017	Jan. 12-19, 2017	Jan. 19-27, 2017	Feb. 11-13, 2017		VILP FY 2017 GAA	39,200,000.00	38,391,751.24	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Dec-16	13-Dec-16	19-Jan-17		
5	16KJ0122	Construction of Tangub City Water System, Tangub City, Misamis Occidental	Construction Section	Public Bidding	7-Dec-16	Dec. 8-15, 2016	16-Dec-16	29-Dec-16	29-Dec-16	Dec. 29 - Jan. 5, 2017	Jan. 5-12, 2017	Jan. 12-19, 2017	Jan. 19-27, 2017	Feb. 11-13, 2017		VILP FY 2017 GAA	32,340,000.00	30,723,000.00	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	8-Dec-16	13-Dec-16	19-Jan-17		
6	17KJ0001	Improvement/Concreting of Tiaman-Lincoman-Liki-Usugan Road, Tudela, Misamis Occidental	Construction Section	Public Bidding	30-Jan-17	Jan. 31 - Feb. 7, 2017	08-Feb-17	21-Feb-17	21-Feb-17	Feb. 21-28, 2017	Feb. 28-Mar. 7, 2017	March 7-14, 2017	Mar. 22-Apr. 6, 2017	Apr. 6-9, 2017		VILP FY 2017 GAA	39,200,000.00	37,239,888.58	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1-Feb-17	3-Feb-17	22-Feb-17		
7	17KJ0002	Concreting of Banglay-Gala-Cavinte-Dimaluna Road, Ozamiz City, Ozamiz City	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	Mar. 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		VILP FY 2017 GAA	9,800,000.00	9,290,359.96	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1-Feb-17	3-Feb-17	22-Feb-17		
8	17KJ0003	Construction of Multi-Purpose Building (Barangay Hall), Barangay Lorenzo Tan, Tangub City, Misamis Occidental	Construction Section	Public Bidding	18-Jan-17	Jan. 19-26, 2017	27-Jan-17	09-Feb-17	09-Feb-17	Feb. 9-16, 2017	Feb. 16-23, 2017	Feb. 23-Mar. 2, 2017	Mar. 2-10, 2017	Mar. 25-27, 2017		VILP FY 2017 GAA	4,950,000.00	4,700,974.37	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend	1-Feb-17		22-Feb-17		
9	17KJ0004	Concreting / Improvement of Canibungan Daku to Pan-ay Daku, Clarin, Misamis Occidental	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		VILP FY 2017 GAA	32,928,000.00	31,263,434.16	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DepEd - Mr. Eric Paul M. Catulong Mr. Rosendo L. Maggulong Mr. Norberto Bermudez	14-Feb-17	16-Feb-17	7-Mar-17		
10	17KJ0005	Concreting of Pantao - Dalapang Road, Ozamiz City, Misamis Occidental	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		VILP FY 2017 GAA	9,800,000.00	9,308,455.55	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DepEd - Mr. Eric Paul M. Catulong Mr. Rosendo L. Maggulong Mr. Norberto Bermudez	14-Feb-17	16-Feb-17	7-Mar-17		
11	17KJ0006	Concreting of Manbojoc Brgy Road, Tudela, Misamis Occidental	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		VILP FY 2017 GAA	4,900,000.00	4,654,260.51	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DepEd - Mr. Eric Paul M. Catulong Mr. Rosendo L. Maggulong Mr. Norberto Bermudez	14-Feb-17		7-Mar-17		
12	17KJ0007	Construction of Kimat Brgy. Road leading to Mis. Occ. 2 Drug Treatment Rehabilitation Center, Tangub City, Mis Occ	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		VILP FY 2017 GAA	7,920,000.00	7,642,757.37	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DepEd - Mr. Eric Paul M. Catulong Mr. Rosendo L. Maggulong Mr. Norberto Bermudez	14-Feb-17	16-Feb-17	7-Mar-17		
13	17KJ0008	Concreting of Mitugas Road, Tudela, Misamis Occidental	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		LIP GAA FY 2017	1,980,000.00	1,879,365.11	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DepEd - Mr. Eric Paul M. Catulong Mr. Rosendo L. Maggulong Mr. Norberto Bermudez	14-Feb-17		7-Mar-17		
14	17KJ0009	Construction (Completion) of Multi-Purpose Building, Clarin town Center, Clarin, Misamis Occidental	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		VILP GAA FY 2017	58,800,000.00	55,827,277.40	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Mr. Henry Engracia Jr.	14-Feb-17	16-Feb-17	29-Jun-17		
15	17KJ0010	Concreting of Taguima-Pan-ay Diot-Locsoon, Brgy. Roads, Tudela, Misamis Occidental	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		LIP GAA FY 2017	7,425,000.00	7,053,712.77	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DepEd - Mr. Eric Paul M. Catulong Mr. Rosendo L. Maggulong Mr. Norberto Bermudez	14-Feb-17	16-Feb-17	7-Mar-17		
16	17KJ0011	Concreting/Improvement Including drainage of Public Market Circumferential Road and Municipal Park, Tudela, Misamis Occidental	Construction Section	Public Bidding	8-Feb-17	Feb. 9-16, 2017	17-Feb-17	02-Mar-17	02-Mar-17	Mar. 2-9, 2017	Mar. 9-16, 2017	March 16-23, 2017	Mar. 23-31, 2017	Apr. 15-17, 2017		LIP GAA FY 2017	12,740,000.00	12,103,027.42	COA - Invited but failed to attend PICPA - Invited but failed to attend PICE - Invited but failed to attend DepEd - Mr. Eric Paul M. Catulong Mr. Rosendo L. Maggulong Mr. Norberto Bermudez	14-Feb-17	16-Feb-17	7-Mar-17		
17	17KJ0012	Concreting of Labina and Sta. Maria Rm. Road Ozamiz City			13-Feb-17	Feb. 14-21, 2017	23-Feb-17	08-Mar-17	08-Mar-17	Mar. 8-15, 2017	Mar. 15-22, 2017	Mar. 22-29, 2017	Mar. 29-Apr. 6, 2017	Apr. 21-24, 2017			1,980,000.00	1,880,787.70	COA - Invited but failed to attend					

