

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report
For the Period of July-December 2017

Code (PAP)	Procurement Program/Project	PAP/Est-Mod	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Proc Cost	Prebid Cost	Eligibility Check	Date of Receipt of Inquiries		Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Expanding changes from the APP)		
				Pre-Proc Conference	App/Part of UOB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pre-Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOOA					CO	Total						MOOA	CO
CY 2017 Basic Educational Facilities Fund(Batch 2) Construction of Classrooms																																
1	Nabhan Primary School 1STY2CL, Natonin, Mountain Province	Public	Competitive Bidding	5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,018.75		2,997,018.75	2,729,358.87	1,728,358.87	PICE, PICPA, COA, DEP ED	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
2	Tappo Elementary School 1STY2CL, Natonin, Mountain Province	Public	Competitive Bidding	5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	3-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,018.51		2,997,018.51	2,845,300.27	2,845,300.27	PICE, PICPA, COA, DEP ED	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
3	Campanid Elementary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding	5-Oct-2017	12-Oct-2017	24-Oct-2017	24-Oct-2017	31-Oct-2017	17-Nov-2017	16-Nov-2017	30-Oct-2017	1-Dec-2017	85.00	2-Feb-2018	2-Feb-2019	GoP	2,997,019.00		2,997,019.00	2,895,516.76	2,895,516.76	PICE, PICPA, COA, DEP ED	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017					
4	Addang Elementary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding	5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,019.19		2,997,019.19	2,829,196.87	2,829,196.87	PICE, PICPA, COA, DEP ED	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
5	Anonat Primary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding	5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	1-Dec-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,019.15		2,997,019.15	2,974,996.76	2,974,996.76	PICE, PICPA, COA, DEP ED	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
6	Buringal National High School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding	5-Oct-2017	17-Oct-2017	24-Oct-2017	24-Oct-2017	31-Oct-2017	12-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	85.00	3-Feb-2018	3-Feb-2019	GoP	2,997,018.67		2,997,018.67	2,984,127.66	2,984,127.66	PICE, PICPA, COA, DEP ED	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017					
7	Minoll Elementary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding	5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,019.18		2,997,019.18	2,926,407.37	2,926,407.37	PICE, PICPA, COA, DEP ED	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
8	CY 2016 Basic Educational Facilities Fund (BEFF-Batch 12) Provision of Techvoc Workshop Buildings/Laboratories for Senior High School Bacarr National Trade & Agricultural School	Public	Competitive Bidding	5-Oct-2017	12-Oct-2017	24-Oct-2017	24-Oct-2017	31-Oct-2017	2-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	90.00	7-Mar-2018	7-Mar-2018	GoP	2,714,712.25		2,714,712.25	2,627,017.55	2,627,017.55	PICE, PICPA, COA, DEP ED	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017					
9	CY 2016 Basic Educational Facilities Fund (BEFF - BATCH 11), Construction of Classrooms - Natonin Central School, 4STY8CL, NATONIN, MT. PROVINCE	Public	Competitive Bidding	23-Oct-2017		23-Nov-2017	21-Nov-2017	28-Nov-2017	10-Nov-2017	11-Dec-2017	21-Dec-2017	22-Dec-2017	100.00	16-Jun-2018	26-Jun-2019	GoP	14,988,563.00		14,990,563.00	14,771,866.43	14,771,866.43	PICE, PICPA, COA, DEP ED	24-Oct-2017	24-Oct-2017	24-Oct-2017	24-Oct-2017	24-Oct-2017					
10	CY 2016 Basic Educational Facilities Fund Completion of School Buildings(Batch 3), completion of CY 2014-2016 school building projects- Natonin Central School, Natonin, Mountain Province	Public	Competitive Bidding	27-Nov-2017	4-Dec-2017	21-Dec-2017	21-Dec-2017	22-Dec-2017	27-Dec-2017	28-Dec-2017	12-Jan-2018	12-Jan-2018	60.00	19-Mar-2018	19-Mar-2019	GoP	1,927,859.00		1,927,859.00	1,903,696.27	1,900,606.27	PICE, PICPA, COA, DEP ED	14-Nov-2017	14-Nov-2017	14-Nov-2017	14-Nov-2017	14-Nov-2017					
National Disaster Risk Reduction and Management Fund (Calamity Fund) - Reconstruction, rehabilitation, repair, aid, relief and other works or services, including pre-disaster activities: Restoration/Improvement of various flood control projects in Moutal																																
11	Bananao Flood Control along Siffo River, Paracelis, Mountain Province, Sta. 0+000 - Sta. 1+110	Public	Competitive Bidding	30-Aug-2017	5-Sep-2017	13-Sep-2017	26-Sep-2017	26-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	7-Nov-2017	6-Jun-2018	6-Jun-2019	GoP	68,789,865.78		68,789,865.78	52,849,174.21	52,849,174.21	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
12	Butigue Flood Control, Paracelis, Mountain Province, Sta. 0+000 - Sta. 1+485	Public	Competitive Bidding	30-Aug-2017	5-Sep-2017	13-Sep-2017	26-Sep-2017	26-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	20-Aug-2018	20-Aug-2018	GoP	91,851,300.04		91,851,300.04	77,375,290.75	77,375,290.75	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
13	Palitud Flood Control, Paracelis, Mountain Province, Sta. 0+000 - Sta. 1+110	Public	Competitive Bidding	30-Aug-2017	5-Sep-2017	13-Sep-2017	26-Sep-2017	26-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	6-Jun-2018	6-Jun-2019	GoP	68,787,031.21		68,787,031.21	54,204,818.33	54,204,818.33	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
National Disaster Risk Reduction and Management Fund (Calamity Fund) - Reconstruction, rehabilitation, repair, aid, relief and other works or services, including pre-disaster activities: Restoration/Improvement of various flood control projects in Mountain Province which was damaged by super typhoon "Lawin" in 2016																																
14	Tanudan River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	18-Sep-2018	18-Sep-2018	GoP	94,118,838.09		94,118,838.09	92,707,070.70	92,707,070.70	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017					
15	Bananao, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	3-Oct-2018	3-Oct-2018	GoP	95,108,692.99		95,108,692.99	92,772,193.72	92,772,193.72	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017					
16	Palitud, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	18-Sep-2018	18-Sep-2018	GoP	93,922,685.36		93,922,685.36	91,550,000.00	91,550,000.00	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017					
17	Mulliang, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	5-May-2018	5-May-2018	GoP	47,305,855.06		47,305,855.06	46,106,662.05	46,106,662.05	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017					
18	Butigue, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	6-May-2018	6-May-2018	GoP	47,084,983.03		47,084,983.03	46,100,000.00	46,100,000.00	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017					
19	Sinnakbot, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	6-May-2018	6-May-2018	GoP	47,516,882.10		47,516,882.10	46,500,000.00	46,500,000.00	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017					
20	Pobiacion, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	5-May-2018	5-May-2018	GoP	47,628,956.38		47,628,956.38	45,992,726.32	45,992,726.32	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017					
Maintenance, Repair and Rehabilitation of Infrastructure Facilities, Public Buildings																																
21	Repair/Maintenance of DPWH Building Main Building, Mt. Province II District Engineering Office, Natonin, Mt. Province	Public	Competitive Bidding	20-Aug-2017	5-Sep-2017	26-Sep-2017	26-Sep-2017	3-Oct-2017	10-Oct-2017	14-Dec-2017	14-Dec-2017	14-Dec-2017	300.00	10-Oct-2018	10-Oct-2019	GoP	10,048,977.38		10,048,977.38	10,016,275.16	10,016,275.16	PICE, PICPA, COA, Medaj (DPWH-MPDEO Organization)	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017					
Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-Flood Control and Drainage Systems, Structures and Related Facilities:																																

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report
For the Period of July-December 2017

Table with columns: Code (PAP), Procurement Program/Project, RMO/End-User, Mode of Procurement, Bidding Conference, Advt/Post of LMB, Pre-Bid Conf, Eligibility Check, Sub/Div of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Bids to Proceed, Contract Duration, Delivery/Completion, Acquisition/Transfer, Source of Funds, Total, ABC (P&P), HOOE, CO, Contract Cost (P&P), HOOE, CO, Date of Liquidation, Pre-Prov Cost, Pre-NC Cost, Eligibility Check, Sub/Div of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Delivery/Accept, Remarks.

Submitted by:

JAKE C. CULLALAD
Head, Procurement Unit

Reviewed by:

ROLAND B. MATIAS
BAC Chairman


Approved by:


RUSTON A. MARTINEZ
OIC-District Engineer


DPWH-Mountain Province District Engineering Office Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																														
	Geotechnical Investigation of CY 2017 Basic Educational Facilities Fund, FY 2017 Basic Educational Facilities-soil test allocations for Mountain Province 2nd DEO:																																													
	Construction of Classrooms under the K-10 School Building Program, Palitod National High School, 3STY-6CL, Palitod, Paracelis, Mountain Province	Public	Competitive Bidding	n/a	09/05/17	n/a	10/09/17	10/09/17	n/a		11/02/17	11/15/17	11/15/17	5	11/20/17	11/20/17	GoP	310,000.00		310,000.00																										
	Construction of Classrooms under the K-10 School Building Program, Bananao Elementary School, 3STY-6CL, Bananao, Paracelis, Mountain Province																																													
	x-x-x-x-x-x-x																																													
Total Alloted Budget of Procurement Activities																		310,000.00		310,000.00																										
Total Contract Price of Procurement Activities Conducted																		309,950.00																												
Total Savings (Total Alloted Budget - Total Contract Price)																		50.00																												

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
ON-GOING PROCUREMENT ACTIVITIES																												
NONE																												

Prepared by:

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Recommended for Approval by:

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 BAC Chairperson

APPROVED!

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 OIC, District Engineer