

PROCUREMENT MONITORING REPORT (PMR) FOR CIVIL WORKS																													
(PAP)Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification	
	1. 15NG0037- Construction of Day Care Center (Clustered) a. Brgy. La Januza, General Luna, SDN b.Brgy. Baybay, Burgos, SDN c.Brgy.Maribojoc, San Benito, SDN d.Brgy. Bongdo, San Benito, SDN e.Brgy. Osmeña,Dapa, SDN f.Brgy. Pelaez,San Isidro, SDN	Sdn2 Dapa	PUBLIC BIDDING	11/13/2015	2/16-22/2016 (Re-Ad)	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			REGULAR INFRA-2016	4,200,000.00			4,188,590.35			PICE		2/22/2016	2/22/2016	2/22/2016			
																					COA		2/22/2016	2/22/2016	2/22/2016				
																					Reach Foundation		2/22/2016	2/22/2016	2/22/2016				
																					DEPED		2/22/2016	2/22/2016	2/22/2016				
	2. 15NG0041- Construction of Brgy.Road, Sitio Minakoyon, Brgy.Del Pilar to Sitio Buyod, Brgy.Buhing Kalipay San Isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/7/15	2/26/2016-3/3/2016 (Re-Ad)	3/3/2016	3/17/2016	3/17/2016	3/18/2016	5/25/2016	6/2/2016	6/12/2016			REGULAR INFRA-2016	1,980,000.00			1,969,662.26			PICE		2/29/2016	2/29/2016	2/29/2016			
																					Reach Foundation		2/29/2016	2/29/2016	2/29/2016				
																					COA		2/29/2016	2/29/2016	2/29/2016				
	3. 15NG0042 Construction of 4 STY 20 CLR School Building, Dapa NHS Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	12/11/15	1/28/16-2/3/2016 (Re-Ad)	2/4/2016	2/16/2016	2/16/2016	2/23/2016	2/24/2016	3/5/2016	3/15/2016			PAGCOR-2015	43,780,000.00			43,500,000.00			Reach Foundation		1/5/2016	1/5/2016	1/5/2016			
																					COA		1/5/2016	1/5/2016	1/5/2016				
																					PICE		1/5/2016	1/5/2016	1/5/2016				
	4. 16NG0001 Construction of Farm to Market Road, Cabitoonan,General Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	1/6/2016	1/8-14/2016	1/14/2016	1/28/2016	1/28/2016	2/5/2016	2/10/2016	2/18/2016	2/26/2016			REGULAR INFRA-2016	19,600,000.00			18,585,326.54			Reach Foundation		1/11/2016	1/11/2016	1/11/2016			
																					COA		1/11/2016	1/11/2016	1/11/2016				
																					PICE		1/12/2016	1/12/2016	1/12/2016				
	5. 16NG0002 Const.of Brgy.Road, Jct.Sitio Katansay, Brgy. Honrado to Brgy.to Pamosaingan, Socorro, SDN	Sdn2 Dapa	PUBLIC BIDDING	1/6/2016	5/12-18/2016 (Re-Ad)	5/19/2016	5/31/2016	5/31/2016	6/14/2016	6/16/2016	6/22/2016	6/30/2016			FY-2016 DPWH-INFRA PROGRAM	3,960,000.00			3,928,467.61			Reach Foundation		5/11/2016	5/11/2016	5/11/2016			
																					COA		5/11/2016	5/11/2016	5/11/2016				
																					PICE		5/12/2016	5/12/2016	5/12/2016				
	6. 16NG0003 Const.of Brgy.Road,Jct.Brgy. Nueva Estrella to Brgy. Honrado, Socorro, Suriago del Norte	Sdn2 Dapa	PUBLIC BIDDING	1/6/2016	2/26/2016-3/3/2016 (Re-Ad)	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			FY-2016 DPWH-INFRA PROGRAM	3,960,000.00			3,956,104.66			Reach Foundation		2/29/2016	2/29/2016	2/29/2016			
																					COA		2/29/2016	2/29/2016	2/29/2016				
																					PICE		3/1/2016	3/1/2016	3/1/2016				
	7. 16NG0004 Repair/Maintenance (Reblocking) along Dapa-General Luna and Dapa-Jct.Canchoy Road	Sdn2 Dapa	PUBLIC BIDDING					admin																					FAILURE OF BIDDING TO BE UNDERTAKEN BY ADMINISTRATION
	8. 16NG0005 Construction/Improvement of Municipal Gym, Socorro, SDN	Sdn2 Dapa	PUBLIC BIDDING	1/26/2016	5/12-18/2016	N/A	5/31/2016	5/31/2016																					FAILURE OF BIDDING TO BE UNDERTAKEN BY ADMINISTRATION
								admin																					

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	9. 16NG0006 Construction/Improvement of Legislative Building, Socorro, SDN	Sdn2 Dapa	PUBLIC BIDDING	1/26/2016				admin							CY-2015-BEFF							Reach Foundation						FAILURE OF BIDDING TO BE UNDERTAKEN BY ADMINISTRATION
	10. 16NG0007-(RE-AD) Construction of 2STY-4CLR School Building, Roxas NHS, San isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	7/8-14/2016 (Re-Ad)	7/12/2016	12/8/2016	12/8/2016		12/15/2016 admin	12/9/2016	12/10/2016			CY-2015-BEFF	6,559,337.64						Reach Foundation		2/22/2016	2/22/2016	2/22/2016		Undertaken by Admin
	11. 16NG0008- Construction of 2STY-4CLR School Building, Pamosaingan NHS, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	2/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			CY-2015-BEFF	6,336,740.95			6,299,656.93			Reach Foundation		2/22/2016	2/22/2016	2/22/2016		
	12. 16NG0009- Construction of 2STY-6CLR School Building, Pilar NHS, Pilar, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	2/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			CY-2015-BEFF	8,620,890.23			8,619,676.59			Reach Foundation		2/22/2016	2/22/2016	2/22/2016		
	13. 16NG0010- Construction of 2STY-6CLR School Building, General Luna NHS, General Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	2/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			CY-2015-BEFF	8,372,140.23			8,371,074.37			Reach Foundation		2/22/2016	2/22/2016	2/22/2016		
	14. 16NG0011- Construction of 2STY-6CLR School Building, Del Carmen NHS, Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	2/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			CY-2015-BEFF	8,342,290.22			8,342,105.36			Reach Foundation		2/22/2016	2/22/2016	2/22/2016		
	15. 16NG0012- Construction of 2STY-6CLR School Building, Dapa NHS, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	2/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			CY-2015-BEFF	8,322,390.22			8,273,262.57			Reach Foundation		2/22/2016	2/22/2016	2/22/2016		

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	16. 16NG0013-(RE-AD) Construction of 2STY-6CLR School Building, San Isidro NHS, San Isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	7/8-14/2016	7/12/2016	7/28/2016	7/28/2016		admin					CY-2015-BEFF	6,767,867.41						Reach Foundation		2/22/2016	2/22/2016	2/22/2016		Undertaken by Admin	
										COA						2/22/2016								2/22/2016	2/22/2016				
										PICE						2/22/2016								2/22/2016	2/22/2016				
										DEPED						2/22/2016								2/22/2016	2/22/2016				
	17. 16NG0014- Construction of 2STY-4CLR School Building, Siargao National Science HS, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	2/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			CY-2015-BEFF	6,286,990.95						Reach Foundation		2/22/2016	2/22/2016	2/22/2016			
																COA								2/22/2016	2/22/2016	2/22/2016			
																PICE								2/22/2016	2/22/2016	2/22/2016			
																DEPED								2/22/2016	2/22/2016	2/22/2016			
	18. 16NG0015- Concreting of Dapa-Brgy.Malinao-General Luna Road, General Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/12/2016	2/16-22/2016	2/24/2016	3/8/2016	3/8/2016	3/11/2016	3/14/2016	3/18/2016	3/26/2016			FY-2016 DPWH-INFRA PROGRAM	22,344,000.00						Reach Foundation		2/22/2016	2/22/2016	2/22/2016			
																COA								2/22/2016	2/22/2016	2/22/2016			
																PICE								2/22/2016	2/22/2016	2/22/2016			
	19. 16NG0016- Construction of 2 STY-6CLR School Building, Nueva Estrella CES,Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			CY-2015-BEFF	8,770,140.23						Reach Foundation		2/29/2016	2/29/2016	2/29/2016			
																COA								2/22/2016	2/22/2016	2/22/2016			
																DEPED								2/22/2016	2/22/2016	2/22/2016			
																PICE								3/1/2016	3/1/2016	3/1/2016			
	20. 16NG0017- Construction of 2 STY-4CLR School Building,Caridad NHS,Pilar, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			CY-2015-BEFF	6,635,241.31						Reach Foundation		2/29/2016	2/29/2016	2/29/2016			
																COA								2/29/2016	2/29/2016	2/29/2016			
																DEPED								2/29/2016	2/29/2016	2/29/2016			
																PICE								3/1/2016	3/1/2016	3/1/2016			
	21. 16NG0018- Construction of 2 STY-4CLR School Building,Sta. FE NHS,General Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			CY-2015-BEFF	6,764,591.31						Reach Foundation		2/29/2016	2/29/2016	2/29/2016			
																COA								2/29/2016	2/29/2016	2/29/2016			
																DEPED								2/29/2016	2/29/2016	2/29/2016			
																PICE								3/1/2016	3/1/2016	3/1/2016			
	22. 16NG0019- Construction of 2STY-4CLR School Building, Oguing Navarro Mem. NHS, Annex,Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			CY-2015-BEFF	6,306,890.95						Reach Foundation		2/29/2016	2/29/2016	2/29/2016			
																COA								2/29/2016	2/29/2016	2/29/2016			
																DEPED								2/29/2016	2/29/2016	2/29/2016			
																PICE								3/1/2016	3/1/2016	3/1/2016			

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	23. 16NG0020- Construction of 2STY-6CLR School Building, Sapao NHS, Sta. Monica, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			CY-2015-BEFF	8,342,290.22			8,294,986.75			Reach Foundation		2/29/2016	2/29/2016	2/29/2016				
	24. 16NG0021- Construction of 2STY-6CLR School Building, Socorro NHS Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	5/12-18/2016 (Re-Ad)	5/19/2016	5/31/2016	5/31/2016	6/6/2016	6/7/2016	6/13/2016	6/22/2016			CY-2015-BEFF	8,441,790.22			8,393,520.70	JTA BUILDERS	Reach Foundation	COA	DEPED	PICE	2/29/2016	2/29/2016	2/29/2016			
																									2/29/2016	2/29/2016	2/29/2016			
																									2/29/2016	2/29/2016	2/29/2016			
	25. 16NG0022- Construction of Municipal Market, Talisay, San Benito Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			FY-2016 DPWH-INFRA PROGRAM	2,970,000.00			2,958,828.15	CARTESIAN BUILDERS	Reach Foundation	COA	PICE	2/22/2016	2/22/2016	2/22/2016				
																								2/22/2016	2/22/2016	2/22/2016				
																								3/1/2016	3/1/2016	3/1/2016				
	26. 16NG0023- Construction of Evacuation Center Pilaring, Pilar, surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			FY-2016 DPWH-INFRA PROGRAM	2,970,000.00			2,953,189.97	CARTESIAN BUILDERS	Reach Foundation	COA	2/22/2016	2/22/2016	2/22/2016					
																							2/22/2016	2/22/2016	2/22/2016					
	27. 16NG0024- Construction/Improvement of Municipal Brgy. Del Carmen, Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	5/31/2016	6/7/2016	6/16/2016			FY-2016 DPWH-INFRA PROGRAM	5,940,000.00			5,922,314.50	CARTESIAN BUILDERS	Reach Foundation	COA	PICE	2/22/2016	2/22/2016	2/22/2016				
																								2/22/2016	2/22/2016	2/22/2016				
																								3/1/2016	3/1/2016	3/1/2016				
28. 16NG0025- Construction/Improvement of Municipal Gym,Poblacion 1, Burgos, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	2/23/2016	2/26/2016-3/3/2016	3/3/2016	3/17/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/30/2016			REGULAR INFRA-2016	2,970,000.00			2,955,820.59	CARTESIAN BUILDERS	Reach Foundation	COA	PICE	2/22/2016	2/22/2016	2/22/2016					
																							2/22/2016	2/22/2016	2/22/2016					
																							3/1/2016	3/1/2016	3/1/2016					
29. 16NG0026- National Road Lighting Program (Civil Works) Dapa-Union-General Luna General Luna/ Catangnan, SiargaoS,urigao del Norte(General Luna to Cloud 9)	Sdn2 Dapa	PUBLIC BIDDING	11/11/2016	11/18/2016	11/24/2016	12/8/2016	12/8/2016	Failure of Bidding on December 8, 2016							MVUC	30,828,127.26				Reach Foundation	COA	PICE	11/22/2016	11/22/2016	11/22/2016		Failure of Bidding due to Slippage			
																							11/22/2016	11/22/2016	11/22/2016					
																							11/22/2016	11/22/2016	11/22/2016					
30. 16NG0027-(RE-AD) Construction of 1 STY-3CLR-2Units (Toilet Attached) school Building, Cancohay ES (WEST) Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	5/24/2016	9/15-21/2016 (Re-Ad)	9/22/2016	10/4/2016	10/4/2016	10/11/2016	10/17/2016	10/24/2016	11/2/2016				BEFF-2015	6,762,570.91			6,762,570.91	CARTESIAN BUILDERS	Reach Foundation	COA	DEPED	PICE	9/16/2016	9/16/2016	9/16/2016			
																									9/16/2016	9/16/2016	9/16/2016			
																									9/16/2016	9/16/2016	9/16/2016			
																									9/19/2016	9/19/2016	9/19/2016			

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	31. 16NG0028-(RE-AD) Construction of 1 STY-3CLR-2Units (Toilet Attached) school Building, Cancohoy ES Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	5/24/2016	9/15-21/2016 (Re-Ad)	9/22/2016	10/4/2016	10/4/2016	10/11/2016	10/17/2016	10/24/2016	11/2/2016			BEFF-2015	6,755,047.82			6,749,176.93			Reach Foundation COA DEPED PICE		9/16/2016 9/16/2016 9/16/2016 9/19/2016	9/16/2016 9/16/2016 9/16/2016 9/19/2016	9/16/2016 9/16/2016 9/16/2016 9/19/2016			
	32. 16NG0029- Construction of Brgy. Road NRJ to Sitio Lobo brgy. Navarro, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	5/24/2016	6/3-9/2016	6/7/2016	6/23/2016	6/23/2016	6/30/2016	7/4/2016	7/11/2016	7/19/2016			REG.INFRA/ LIP 2016	4,950,000.00			4,915,406.17			Reach Foundation COA PICE		6/6/2016 6/6/2016 6/6/2016 6/6/2016	6/6/2016 6/6/2016 6/6/2016 6/6/2016	6/6/2016 6/6/2016 6/6/2016 6/6/2016			
	33. 16NG0030- Construction/Improvement of Covered Court, Rizal Elementary School Brgy. Rizal, Sta. Monica, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	6/7/2016	9/15-21/2016 (Re-Ad)	9/22/2016	10/4/2016	10/4/2016	10/11/2016	10/17/2016	10/24/2016	11/2/2016			REG.INFRA/ LIP 2016	1,980,000.00			1,970,606.92			Reach Foundation COA PICE		9/16/2016 9/16/2016 9/19/2016 9/19/2016	9/16/2016 9/16/2016 9/19/2016 9/19/2016	9/16/2016 9/16/2016 9/19/2016 9/19/2016			
	34. 16NG0031- Construction of Covered Court, General Luna Central Elementary School (Phase I) Brgy.Uno, General Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	6/7/2016	9/15-21/2016 (Re-Ad)	9/22/2016	10/4/2016	10/4/2016	10/11/2016	10/17/2016	10/24/2016	11/2/2016			FY-2016 DPWH- INFRA PROGRAM	4,950,000.00			4,943,544.74			Reach Foundation COA PICE		9/16/2016 9/16/2016 9/19/2016 9/19/2016	9/16/2016 9/16/2016 9/19/2016 9/19/2016	9/16/2016 9/16/2016 9/19/2016 9/19/2016			
	35. 16NG0032- Construction of Covered Court, General Luna Central Elementary School (Phase II) Brgy.Uno, General Luna, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	6/7/2016	9/15-21/2016 (Re-Ad)	9/22/2016	10/4/2016	10/4/2016	10/11/2016	10/17/2016	10/24/2016	11/2/2016			FY-2016 DPWH- INFRA PROGRAM	1,980,000.00			1,976,962.88			Reach Foundation COA PICE		9/16/2016 9/16/2016 9/19/2016 9/19/2016	9/16/2016 9/16/2016 9/16/2016 9/19/2016	9/16/2016 9/16/2016 9/16/2016 9/19/2016			
	36. 16NG0033- Construction/Improvement of Municipal Gym Poblacion 1, General Luna, Suriagao del Norte	Sdn2 Dapa	PUBLIC BIDDING	6/16/2016	9/15-21/2016 (Re-Ad)	9/22/2016	10/4/2016	10/4/2016	10/11/2016	10/17/2016	10/24/2016	11/2/2016			REGULAR INFRA-2016	2,970,000.00			2,965,604.57			Reach Foundation COA PICE		9/16/2016 9/16/2016 9/16/2016 9/19/2016	9/16/2016 9/16/2016 9/16/2016 9/19/2016	9/16/2016 9/16/2016 9/16/2016 9/19/2016			
	37. 16NG0034- Construction/Rehabilitation of Water Supply/ Septage and Sewarage/Rain Water Collector	Sdn2 Dapa	PUBLIC BIDDING	6/16/2016	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/12/2016	12/14/2016	12/22/2016	12/26/2016			WATER SUPPLY/ SEPTAGE SEWERAGE/ RAINWATER COLLECTOR	3,281,000.00			3,278,336.04			Reach Foundation COA DEPED PICE		10/3/2016 10/3/2016 10/3/2016 11/22/2016	10/3/2016 10/3/2016 10/3/2016 11/22/2016	10/3/2016 10/3/2016 9/5/2016 11/22/2016			
	38. 16NG0035- Construction/Improvement of Municipal Gym T. Arlan, Sta. Monica Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	7/5/2016	9/15-21/2016 (Re-Ad)	9/18/2016	9/20/2016	10/4/2016	9/27/2016	9/29/2016	10/6/2016	10/13/2016			REG.INFRA/ LIP 2016	2,970,000.00			2,964,067.93			Reach Foundation COA DEPED PICE		9/5/2016 9/5/2016 9/5/2016 9/6/2016	9/5/2016 9/5/2016 9/5/2016 9/6/2016	9/5/2016 9/5/2016 9/5/2016 9/6/2016			

				Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation				Remarks	
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(PAP)Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O O E	CO	Total	M O O E	CO	List of Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification	(Explaining changes from the APP)
	39.16NG0036 Rehabilitation/Renovation of Municipal Legislative Building, Del Carmen Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	7/5/2016	8/4-11/2016 (Re-Ad)	9/8/2016	9/20/2016	8/23/2016	9/27/2016	9/29/2016	10/6/2016	10/13/2016			REG.INFRA/ LIP 2016	2,970,000.00			2,948,869.22			Reach Foundation COA PICE		9/5/2016 9/5/2016 9/5/2016 9/6/2016	9/5/2016 9/5/2016 9/5/2016 9/6/2016	9/5/2016 9/5/2016 9/5/2016 9/6/2016			
	40.16NG0037 Replacement/Reblocking of Damage PCCP along Dapa to General Luna Road Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	7/28/2016	9/28/16-10/4/2016 (Re-Ad)	9/8/2016	9/20/2016	10/18/2016	10/24/2016	10/26/2016	11/4/2016	11/13/2016			BEFF-2016	2,000,000.00			1,985,330.09			Reach Foundation COA PICE		9/5/2016 10/3/2016 10/3/2016 10/3/2016	9/5/2016 10/3/2016 10/3/2016 10/3/2016	9/5/2016 10/3/2016 9/5/2016 9/5/2016			
	41.16NG0038- Repair/Maintenance of Brgy. Navarro Drainage along National Road, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	7/28/2016	9/15-21/2016 (Re-Ad)	9/22/2016	10/4/2016	10/4/2016	10/14/2016	10/17/2016	10/24/2016	11/2/2016			BEFF-2016	3,000,000.00			2,994,975.48			Reach Foundation COA PICE		9/16/2016 9/16/2016 9/19/2016 9/19/2016	9/16/2016 9/16/2016 9/19/2016 9/19/2016	9/16/2016 9/16/2016 9/19/2016 9/19/2016			
	42. 16NG0039 -Expansion to Birthing Facility (for Tourism & Economic Support) Sayak BHS Brgy. Sayak, Del Carmen, SDN	Sdn2 Dapa	PUBLIC BIDDING	8/25/2016	9/15-21/2016	9/8/2016	10/4/2016	10/4/2016	9/27/2016	9/29/2016	10/6/2016	10/13/2016			2015-HFEF	1,194,000.00			1,157,175.02			Reach Foundation COA PICE		9/5/2016 9/5/2016 9/6/2016 9/6/2016	9/5/2016 9/5/2016 9/6/2016 9/6/2016	9/5/2016 9/5/2016 9/6/2016 9/6/2016			
	43. 16NG0040 -Repair/Renovation of BHS Brgy.Roxas,San Isidro,SDN	Sdn2 Dapa	PUBLIC BIDDING	8/25/2016	9/15-21/2016	9/8/2016	10/4/2016	10/4/2016	9/27/2016	9/29/2016	10/6/2016	10/13/2016			2015-HFEF	1,194,000.00			1,170,223.89			Reach Foundation COA PICE		9/5/2016 9/5/2016 9/6/2016 9/6/2016	9/5/2016 9/5/2016 9/6/2016 9/6/2016	9/5/2016 9/5/2016 9/6/2016 9/6/2016			
	44. 16NG0041- Repair/Maintenance along Jct.Del Carmen Sta. Monica, San Isidro Road (Sta.59+011-Sta.59+079) Burgos, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	NONE	9/28/16-10/4/2016	10/6/2016	10/18/2016	10/18/2016								354,370.90						Reach Foundation COA DEPED PICE		10/3/2016 10/3/2016 10/3/2016 9/6/2016	10/3/2016 10/3/2016 10/3/2016 9/6/2016	10/3/2016 10/3/2016 9/5/2016 9/6/2016			
	45.16NG0042- Concreting of Sto. Niño-Tambacan FMR Brgy.Tambacan, San Isidro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	7/14/2016	9/30/2016-10/6/2016	10/6/2016	10/20/2016	10/20/2016	10/27/2016	10/28/2016	11/7/2016	11/15/2016			DA-2016	9,900,000.00			9,895,457.01			Reach Foundation COA DEPED PICE		10/3/2016 10/3/2016 10/3/2016 10/3/2016	10/3/2016 10/3/2016 10/3/2016 10/3/2016	10/3/2016 10/3/2016 9/5/2016 10/3/2016			
	46.16NG0043- Repair/Maintenance of Brgy.Sayak, Del Carmen Drainage, Del Carmen Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	8/17/2016	9/30/2016-10/6/2016	10/6/2016	10/20/2016	10/20/2016	10/27/2016	10/28/2016	11/7/2016	11/15/2016			SR-2016-06-008224	1,300,000.00			1,294,351.81			Reach Foundation COA PICE		10/3/2016 10/3/2016 10/3/2016 10/3/2016	10/3/2016 10/3/2016 10/3/2016 10/3/2016	10/3/2016 10/3/2016 10/3/2016 10/3/2016			

PROCUREMENT MONITORING REPORT (PMR) FOR CIVIL WORKS																											
				Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation				Remarks	

(PAP)Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O O E	CO	Total	M O O E	CO	List of Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification	(Explaining changes from the APP)
	47.16NG0044- Repair/Maintenance of Brgy.Union Dapa Drainage, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	8/17/2016	9/30/2016-10/6/2016	10/6/2016	10/20/2016	10/20/2016	10/27/2016	10/28/2016	11/7/2016	11/15/2016			SR-2016-06-008224	1,200,000.00			1,195,033.44			Reach Foundation COA PICE		10/3/2016 10/3/2016 10/3/2016 10/3/2016	10/3/2016 10/3/2016 10/3/2016 10/3/2016	10/3/2016 10/3/2016 10/3/2016 10/3/2016			
	48.16NG0045 Construction of 1 STY 2 CLR School Building Oguing Navarro Mem. NHS-Annex Brgy.Sayak, Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	11/4-10/2016	11/10/2016	11/24/2016	11/24/2016	12/1/2016	12/5/2016	12/14/2016	12/22/2016			BEFF-2016	2,184,856.44			2,167,877.46			Reach Foundation COA PICE		11/7/2016 10/10/2016 11/8/2016 11/8/2016	11/7/2016 10/10/2016 11/8/2016 11/8/2016	11/7/2016 10/10/2016 11/8/2016 11/8/2016			
	49.16NG0046 Construction of 1 STY 2 CLR School Building Caridad National High School Brgy. Caridad, Pilar, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	11/4-10/2016	11/10/2016	11/24/2016	11/24/2016	12/1/2016	12/5/2016	12/14/2016	12/22/2016			BEFF-2016	2,184,856.44			2,163,863.83			Reach Foundation COA PICE		11/7/2016 10/10/2016 11/8/2016 11/8/2016	11/7/2016 10/10/2016 11/8/2016 11/8/2016	11/7/2016 10/10/2016 11/8/2016 11/8/2016			
	50.16NG0047 Construction of 1 STY 2 CLR School Building Pamosaingan National High School Brgy. Pamosaingan, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	12/16-22/2016	12/22/2016	1/5/2017	1/5/2017	For Bidding						BEFF-2016	2,184,856.44						Reach Foundation COA PICE		12/17/2016 12/19/2016 11/8/2016 12/19/2016	12/17/2016 12/19/2016 11/8/2016 12/19/2016	12/17/2016 12/19/2016 11/8/2016 12/19/2016			
	51. 16NG0048- Construction of 1 STY 2 CLR School Building Consolacion National High School Brgy.Consolacion, Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	12/16-22/2016	12/22/2016	1/5/2017	1/5/2017	Bid-Out January 5, 2017 Post Qualification On Going						BEFF-2016	2,184,856.44						Reach Foundation COA DEPED PICE		12/17/2016 12/19/2016 10/10/2016 12/19/2016	12/17/2016 12/19/2016 10/10/2016 12/19/2016	12/17/2016 12/19/2016 10/10/2016 12/19/2016			
	52.16NG0049- Construction of 2 STY 4 CLR School Building Burgos National High School Burgos, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	10/6-12/2016	10/13/2016	10/25/2016	10/25/2016	12/1/2016	12/5/2016	12/14/2016	12/22/2016			BEFF-2016	6,535,740.96			6,520,751.03			Reach Foundation COA DEPED PICE		11/7/2016 10/10/2016 10/10/2016 11/8/2016	11/7/2016 10/10/2016 10/10/2016 11/8/2016	11/7/2016 10/10/2016 10/10/2016 11/8/2016			
	53. 16NG0050- Construction of 2 STY 6 CLR School Building San Benito CES Burgos, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	12/2-8/2016	12/8/2016	12/22/2016	12/22/2016	Failure of Bidding For Re-Advertisement						BEFF-2016	8,620,890.22						Reach Foundation COA PICE		11/7/2016 12/7/2016 12/8/2016 12/8/2016	11/7/2016 12/7/2016 12/8/2016 12/8/2016	11/7/2016 12/7/2016 12/8/2016 12/8/2016			
	54. 16NG0051- Construction of 2 STY 4 CLR School Building San Benito NHS San Benito, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	12/2-8/2016	12/8/2016	12/22/2016	12/22/2016	12/27/2016	12/28/2016	1/6/2017	1/15/2017				6,485,990.95						Reach Foundation COA PICE		12/19/2016 12/7/2016 12/8/2016 12/8/2016	12/19/2016 12/7/2016 12/8/2016 12/8/2016	12/19/2016 12/7/2016 12/8/2016 12/8/2016			

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				Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation				Remarks	

(PAP) Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O E	CO	Total	M O E	CO	List of Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification	(Explaining changes from the APP)
	55. 16NG0052- Construction of 2 Units of 2STY 6CLR School Building, Del Carmen NHS Del Carmen, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	12/16-22/2016	12/22/2016	1/5/2017	1/5/2017	For Bidding							19,319,043.27						Reach Foundation		12/17/2016	12/17/2016	12/17/2016			
																						COA		12/19/2016	12/19/2016	12/19/2016			
																						PICE		11/15/2016	11/15/2016	11/15/2016			
																							12/19/2016	12/19/2016	12/19/2016				
	56. 16NG0053- Construction of 1STY 3CLR- 1Unit (Toilet Attached) School Building Atoyay, NHS, Brgy. Atoyay, Socorro, SDN	Sdn2 Dapa	PUBLIC BIDDING	10/6/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				2,940,136.38			2,920,133.92			Reach Foundation		10/17/2016	10/17/2016	10/17/2016			
																			TWO DEGREES CONSTRUCTION AND SUPPLY			COA		10/17/2016	10/17/2016	10/17/2016			
																						PICE		10/17/2016	10/17/2016	10/17/2016			
																							10/17/2016	10/17/2016	10/17/2016				
	57. 16NG0054- Construction of 1STY 1CLR School Bldg. Sta. Fe, NHS, Sta. Fe, Gen. Luna, SDN			9/27/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				1,218,457.18			1,208,055.94			Reach Foundation		10/17/2016	10/17/2016	10/17/2016			
																			HEXAMINDZ CORPORATION			COA		10/17/2016	10/17/2016	10/17/2016			
																						PICE		10/17/2016	10/17/2016	10/17/2016			
																							10/17/2016	10/17/2016	10/17/2016				
	58. 16NG0055- Construction of 1 unit SHS workshop Buildings Panosaingan NHS Pamosaingan, Socorro, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				2,909,947.14			2,864,772.72			Reach Foundation		10/17/2016	10/17/2016	10/17/2016			
																			CARTESIAN BUILDERS			COA		10/17/2016	10/17/2016	10/17/2016			
																						PICE		10/17/2016	10/17/2016	10/17/2016			
																							10/17/2016	10/17/2016	10/17/2016				
	59. 16NG0056 Construction of 1 unit SHS workshop Buildings Libertad NHS Brgy. Libertad Sta. Monica Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				2,909,947.14			2,880,269.23			Reach Foundation		10/17/2016	10/17/2016	10/17/2016			
																			ROWIES CONSTRUCTION			COA		10/17/2016	10/17/2016	10/17/2016			
																						PICE		10/17/2016	10/17/2016	10/17/2016			
																							10/17/2016	10/17/2016	10/17/2016				
	60. 16NG0057 Construction of 1 unit SHS workshop Buildings San Benito NHS San Benito, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				2,909,947.14			2,880,675.22			Reach Foundation		10/17/2016	10/17/2016	10/17/2016			
																			ROWIES CONSTRUCTION			COA		10/17/2016	10/17/2016	10/17/2016			
																						PICE		10/17/2016	10/17/2016	10/17/2016			
																							10/17/2016	10/17/2016	10/17/2016				
	61. 16NG0058 Construction of 1 unit SHS workshop Buildings Dapa NHS Dapa, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	11/9-15/2016	11/17/2016	11/29/2016	11/29/2016	12/6/2016	12/8/2016	12/16/2016	12/25/2016				2,802,118.99			2,782,690.27			Reach Foundation		10/17/2016	10/17/2016	10/17/2016			
																			TWO J.E CONSTRUCTION AND SUPPLY			COA		10/17/2016	10/17/2016	10/17/2016			
																						PICE		10/17/2016	10/17/2016	10/17/2016			
																							10/17/2016	10/17/2016	10/17/2016				
	62. 16NG0059 Construction of 1 unit SHS workshop Buildings Del Carmen NHS Del Carmen del Norte	Sdn2 Dapa	PUBLIC BIDDING	9/27/2016	11/9-15/2016	11/17/2016	11/29/2016	11/29/2016	12/6/2016	12/8/2016	12/16/2016	12/25/2016				2,909,947.14			2,891,939.80			Reach Foundation		10/17/2016	10/17/2016	10/17/2016			
																			TWO J.E CONSTRUCTION AND SUPPLY			COA		10/17/2016	10/17/2016	10/17/2016			
																						PICE		10/17/2016	10/17/2016	10/17/2016			
																							10/17/2016	10/17/2016	10/17/2016				

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63. 16NG0060	Construction of 1 unit SHS workshop Buildings San Isidro NHS San Isidro, Surigao del Norte	Saiz Dapa	PUBLIC BIDDING	9/27/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				2,909,947.14			2,891,765.53			Reach Foundation	10/17/2016	10/17/2016	10/17/2016				
																			HEXAMINDZ CORPORATION			COA	10/17/2016	10/17/2016	10/17/2016				
																						PICE	10/17/2016	10/17/2016	10/17/2016				
																							10/17/2016	10/17/2016	10/17/2016				
64. 16NG0061	Construction of 2 unit SHS workshop Buildings Roxas NHS Brgy. Roxas, San Isidro, Surigao del Norte	Saiz Dapa	PUBLIC BIDDING	9/27/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				5,819,894.30			5,730,087.69			Reach Foundation	10/17/2016	10/17/2016	10/17/2016				
																						COA	10/17/2016	10/17/2016	10/17/2016				
																						PICE	10/17/2016	10/17/2016	10/17/2016				
																							10/17/2016	10/17/2016	10/17/2016				
65. 16NG0062	Repair/Maintenance of Brgy. 12 Dapa drainage Dapa, Surigao del Norte	Saiz Dapa	PUBLIC BIDDING	10/6/2016	10/13-19/2016	10/20/2016	11/3/2016	11/3/2016	11/10/2016	11/14/2016	11/21/2016	11/29/2016				1,900,000.00			1,890,467.46			Reach Foundation	10/17/2016	10/17/2016	10/17/2016				
																						COA	10/17/2016	10/17/2016	10/17/2016				
																						PICE	10/17/2016	10/17/2016	10/17/2016				
																							10/17/2016	10/17/2016	10/17/2016				
66. 16NG0063	Construction of Pob. 2-Sitio Manan-ao FMR Burgos, Surigao del Norte	Saiz Dapa	PUBLIC BIDDING	10/18/2016	10/20-27/2016	10/27/2016	11/8/2016	11/8/2016	11/15/2016	11/17/2016	11/26/2016	12/4/2016				14,850,00.00			14,835,553.08			Reach Foundation	10/24/2016	10/24/2016	10/24/2016				
																						COA	10/24/2016	10/24/2016	10/24/2016				
																						PICE	10/25/2016	10/25/2016	10/25/2016				
																							10/25/2016	10/25/2016	10/25/2016				
67. 16NG0064	Construction of 2STY-4CLR School Building Union NHS Brgy. Union, Dapa, Surigao del Norte	Saiz Dapa	PUBLIC BIDDING	10/18/2016	12/16-22/2016	12/22/2016	1/5/2017	1/5/2017								7,113,500.00						Reach Foundation	12/17/2016	12/17/2016	12/17/2016				
																						COA	12/19/2016	12/19/2016	12/19/2016				
																						PICE	10/25/2016	10/25/2016	10/25/2016				
																							12/19/2016	12/19/2016	12/19/2016				
68. 16NG0065	Construction of 2STY-4CLR School Building Siargao National Science HS Dapa, Surigao del Norte	Saiz Dapa	PUBLIC BIDDING	10/18/2016	12/16-22/2016	12/22/2016	1/5/2017	1/5/2017								7,113,500.00						Reach Foundation	12/17/2016	12/17/2016	12/17/2016				Failure of Bidding on January 5, 2017 due to no bid received
																						COA	12/19/2016	12/19/2016	12/19/2016				
																						PICE	10/25/2016	10/25/2016	10/25/2016				
																							12/19/2016	12/19/2016	12/19/2016				
69. 16NG0066	Concreting of Nueva Estrella-Pamosaingan Sta. Cruz FMR Socorro, Surigao del Norte	Saiz Dapa	PUBLIC BIDDING	11/17/2016	11/18-24/2016	11/24/2016	12/8/2016	12/8/2016	12/19/2016	12/19/2016						14,850,000.00						Reach Foundation	12/19/2016	12/19/2016	12/19/2016				
																						COA	11/21/2016	11/21/2016	11/21/2016				
																						PICE	11/22/2016	11/22/2016	11/22/2016				
																							11/22/2016	11/22/2016	11/22/2016				

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