

Republic of the Philippines
Department of Public Works & Highways
Surigao del Sur 1
Tandag City, Surigao del Sur
Procurement Monitoring Report as of December 31, 2016 (CIVIL WORKS)

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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
	15NH 0103 Const. of MPB Slaughter House Class AAA), Calagdaan,Cantilan, Surigao del Sur	Sds 1 st DEO	Public Bidding		11/06-12/15	11/13/15	12/03/15	12/03/15	12/04-07/15	12/08/15	01/25/16	01-26-27/16	02/04/16	04/15/16		2016 GAA	1,980,000.00		1,980,000.00	1,918,818.80		1,918,818.80	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	11/09/15 11/09/15 11/09/15	11/09/15 11/09/15 11/09/15	11/09/15 11/09/15 11/09/15		11/09/15 11/09/15 11/09/15				
	15NH 0104 Package 1- Const./Compl./Repair of MPB, Cantilan,Madric & Lanuza,Surigao del Sur (1. Const. of MPB, Brgy. Calagdaan, Cantilan 2. Compl. of MPB, Brgy. Linibanan, Madrid 3. Repair of MPB, Brgy. Poblacion, Cantilan 4. Repair of MPB, Brgy. Poblacion, Lanuza, Surigao del Sur)	Sds 1 st DEO	Public Bidding		11/07-13/15	11/16/15	12/03/15	12/03/15	12/04-07/15	12/08/15	02/16/16	02/17-18/16	02/25/16	04/24/16		2016 GAA	4,960,000.00		4,960,000.00	4,322,100.02		4,322,100.02	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	11/10/15 11/10/15 11/10/15	11/10/15 11/10/15 11/10/15	11/10/15 11/10/15 11/10/15		11/10/15 11/10/15 11/10/15				
	15NH 0105 Package 2-Completion of Covered Court & Repair of MPB,Tandag City,Tago & Marhatag,Surigao del Sur (1. Compl. of Covered Court, Brgy. Telahe, Tandag 2. Repair. of MPB, Brgy. Poblacion, Marhatag 3. Repair of MPB, Brgy. Poblacion, Tago, Surigao del Sur)	Sds 1 st DEO	Public Bidding		11/07-13/15	11/16/15	12/03/15	12/03/15	12/04-07/15	12/08/15	3/07/16	03/08-10/16	3/17/16	06/14/16		2016 GAA	3,970,000.00		3,970,000.00	3,445,418.95		3,445,418.95	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	11/10/15 11/10/15 11/10/15	11/10/15 11/10/15 11/10/15	11/10/15 11/10/15 11/10/15		11/10/15 11/10/15 11/10/15				
	15NH 0106 Const. of Sports Complex, Brgy. Magosloren, Cantilan,Surigao del Sur		Public Bidding	11/05/15	11/11-17/15	11/20/15	12/01/15	12/01/15	12/02-04/15	12/05/15	02/16/16	02/17-18/16	02/25/16	08/22/16		2016 GAA	8,910,000.00		8,910,000.00	8,634,574.78		8,634,574.78	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	11/12/15 11/12/15 11/12/15	11/12/15 11/12/15 11/12/15	11/12/15 11/12/15 11/12/15		11/12/15 11/12/15 11/12/15				
	15NH 0107 Rehab./Major Repair of Permanent Bridges Tagbina Bridge along Surigao-Davao Coastal Road (B00709MH), Amag, Bayabas,Surigao del Sur	Sds 1 st DEO	Public Bidding		12/08-14/15	12/21/15	01/07/16	01/07/16	01/08-11/16	01/12/16	01/25/16	01/26-27/16	02/04/16	06/23/16		2016 GAA	3,920,000.00		3,920,000.00	3,879,039.42		3,879,039.42	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	12/11/15 12/11/15 12/11/15	12/23/15 12/23/15 12/23/15	12/23/15 12/23/15 12/23/15		12/23/15 12/23/15 12/23/15				failure of bidding 12/01/16
	15NH 0108 Rehab. of Existing Permanent Bridges Pamagsukan Bridge along Surigao-Davao Coastal Road (B00699MH), Tago, Surigao del Sur	Sds 1 st DEO	Public Bidding		11/11-17/15	11/20/15	12/01/15	12/01/15	12/02-04/15	12/05/15	01/25/16	01/26-27/16	02/15/16	05/08/16		2016 GAA	2,940,000.00		2,940,000.00	2,875,551.62		2,875,551.62	1.) COA 2.) SIKAP 3.) PICE 4.) Other Observer	(sent thru email)	11/13/15 11/13/15 11/13/15	11/13/15 11/13/15 11/13/15	11/13/15 11/13/15 11/13/15		11/13/15 11/13/15 11/13/15				
	15NH 0109 Rehab./Major Repair of Permanent Bridges Magroyong Bridge 2 along Jct. Gamut-San Miguel-Bayugan Road (B01410MH), San Miguel,Surigao del Sur	Sds 1 st DEO	Public Bidding		11/11-17/15	11/20/15	12/01/15	12/01/15	12/02-04/15	12/05/15	01/25/16	01/26-27/16	02/15/16	07/14/16		2016 GAA	4,900,000.00		4,900,000.00	4,846,554.15		4,846,554.15	1.) COA 2.) SIKAP 3.) PICE 4.) Other Observer	(sent thru email)	11/13/15 11/13/15 11/13/15	11/13/15 11/13/15 11/13/15	11/13/15 11/13/15 11/13/15		11/13/15 11/13/15 11/13/15				
	15NH 0110 Rehab. of Existing Permanent Bridges Carmen Bridge along Surigao-Davao Coastal Road (B00662MH), Carmen,Surigao del Sur	Sds 1 st DEO	Public Bidding	none	01/14-20/16	12/21/15	02/02/16	02/02/16	02/03-05/16	02/06/16	02/16/16	2/17-18/2016	02/25/16	05/20/16		2016 GAA	2,940,000.00		2,940,000.00	2,895,912.97		2,895,912.97	1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	01/18/16 01/18/16 01/18/16	01/15/16 01/15/16 01/15/16	01/18/16 01/18/16 01/18/16	01/18/16 01/18/16 01/18/16	01/18/16 01/18/16 01/18/16				failure of bidding 11/02/15 & 01/07/16
	15NH 0111 Rehab./Major Repair of Permanent Bridges Unidos Bridge along Surigao-Davao Coastal Road (B00703MH), Tago,Surigao del Sur	Sds 1 st DEO	Public Bidding		11/12-18/15	11/20/15	12/02/15	12/02/15	12/03-08/15	12/09/16	01/25/16	01/26-27/16	02/04/16	07/26/16		2016 GAA	4,900,000.00		4,900,000.00	4,699,531.12		4,699,531.12	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	11/13/15 11/13/15 11/13/15	11/13/15 11/13/15 11/13/15	11/13/15 11/13/15 11/13/15		11/13/15 11/13/15 11/13/15				
	15NH 0116 Completion of MPB, Brgy. San Pedro, Cantilan, Surigao del Sur	Sds 1 st DEO	Public Bidding		12/05-11/15	12/16/15	01/05/16	01/05/16	01/06-08/16	01/09/16	02/01/16	02/03-04/16	02/15/16	04/04/16		2016 GAA	1,980,000.00		1,980,000.00	1,918,819.06		1,918,819.06	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	12/08/15 12/08/15 12/08/15	12/23/15 12/23/15 12/23/15	12/23/15 12/23/15 12/23/15		12/23/15 12/23/15 12/23/15				
	15NH 0117 Completion of MPB, Brgy. Pag-antayan, Cantilan, Surigao del Sur	Sds 1 st DEO	Public Bidding		12/05-11/15	12/16/15	01/05/16	01/05/16	01/06-08/16	01/09/16	02/01/16	02/03-04/16	02/15/16	05/14/16		2016 GAA	1,980,000.00		1,980,000.00	1,918,822.95		1,918,822.95	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	12/08/15 12/08/15 12/08/15	12/23/15 12/23/15 12/23/15	12/23/15 12/23/15 12/23/15		12/23/15 12/23/15 12/23/15				
	15NH 0118 Construction of School Bldg., Brgy. Poblacion, Marhatag, Surigao del Sur	Sds 1 st	Public Bidding		12/05-11/15	12/16/15	01/05/16	01/05/16	01/06-08/16	01/09/16	02/01/16	02/03-04/16	2/15/2016	10/31/16		2016 GAA	3,960,000.00		3,960,000.00	3,941,497.00		3,941,497.00	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	12/08/15 12/08/15 12/08/15	12/23/15 12/23/15 12/23/15	12/23/15 12/23/15 12/23/15		12/23/15 12/23/15 12/23/15				
	15NH 0119 Rehab./Reconst. of National Roads w/ Slips, Slope Collapse & Landslide along SDCR (K1285+902 - K1285+940, K1286+881- K1286+995),Cortes, Surigao del Sur	Sds 1 st DEO	Public Bidding		12/08-14/15	12/18/15	01/07/16	01/07/16	01/08-11/16	01/12/16	01/28/16	02/03-04/16	02/15/16	10/10/16		2016 GAA	4,825,000.00		4,825,000.00	4,779,996.22		4,779,996.22	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	12/11/15 12/11/15 12/11/15	12/23/15 12/23/15 12/23/15	12/23/15 12/23/15 12/23/15		12/23/15 12/23/15 12/23/15				
	15NH 0120 Rehab./Reconst. of National Roads w/ Slips, Slope Collapse & Landslide along SDCR (K1264+146.5- K1264+169, K1264+227- K1264+254),Lanuza, Surigao del Sur	Sds 1 st DEO	Public Bidding		12/08-14/15	12/18/15	01/07/16	01/07/16	01/08-11/16	01/12/16	01/28/16	02/02-03/16	02/15/16	05/29/16		2016 GAA	2,695,000.00		2,695,000.00	2,573,572.66		2,573,572.66	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	12/11/15 12/11/15 12/11/15	12/23/15 12/23/15 12/23/15	12/23/15 12/23/15 12/23/15		12/23/15 12/23/15 12/23/15				
	15NH 0121 Imprv't. of Brgy. Road, Brgy. Tigabong, Cantilan, Surigao del Sur 1 st LD	Sds 1 st	Public Bidding		12/11-17/15	12/23/15	01/05/16	01/05/16	01/06-09/16	01/10/16	02/01/16	02/03-04/16	02/15/16	04/15/16		2016 GAA	1,980,000.00		1,980,000.00	1,899,018.33		1,899,018.33	1.) COA 2.) SIKAP 3.) PICE	(sent thru email)	12/16/15 12/16/15 12/16/15	12/23/15 12/23/15 12/23/15	12/23/15 12/23/15 12/23/15		12/23/15 12/23/15 12/23/15				
	15NH 0122 Imprv't. of Brgy. Road, Brgy. San Pedro, Cantilan, Surigao del Sur 1 st LD	Sds 1 st DEO	Public Bidding		12/11-17/15	1																											

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
	16NH0004 Improvement/Widening of National Roads SDCR, Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	01/06/16	01/13-19/16	01/20/16	02/01/16	02/01/16	02/02-05/16	02/06/16	02/16/16	02/17-18/16	02/25/16	10/22/16		2016 GAA	39,300,000.00		39,300,000.00	37,710,268.52		37,710,268.52	1.) COA 2.) SIKAP 3.) PICE	01/04/16 sent thru email 01/04/16	01/18/16 01/18/16	01/14/16 01/14/16	01/14/16 01/14/16	01/14/16 01/14/16	01/14/16 01/14/16						
	16NH0005 Construction of Telahe Flood Control, Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	01/06/16	01/13-19/16	01/20/16	02/01/16	02/01/16	02/02-05/16	02/06/16	02/16/16	02/17-18/16	02/25/16	11/16/16		2016 GAA	49,000,000.00		49,000,000.00	47,060,723.08		47,060,723.08	1.) COA 2.) SIKAP 3.) PICE	01/04/16 sent thru email 01/04/16	01/18/16 01/18/16	01/14/16 01/14/16	01/14/16 01/14/16	01/14/16 01/14/16	01/14/16 01/14/16						
	16NH0006 Package 2-Const. Of 1 STY 2CL School Bldg., Cantilan, Lanza & San Miguel, Surigao Del Sur	Sds 1 st DEO	Public Bidding	none	01/14-20/16	01/21/16	02/02/16	02/02/16	02/03-05/16	02/06/16	03/23/16	03/28-29/16	04/05/16	11/25/16		2015 GAA	6,031,470.15		6,031,470.15	5,911,002.52		5,911,002.52	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/18/16 sent thru email	01/18/16	01/15/16 01/15/16	01/15/16 01/15/16	01/15/16 01/15/16	01/15/16 01/15/16	01/15/16 01/15/16					
	16NH 0007 Const. of 2 Storey 4 Classroom School Bldg. Tigao NHS, Cortes, Surigao del Sur	Sds 1 st DEO	Public Bidding	01/08/16	01/15-21/16	01/22/16	02/03/16	02/03/16	02/04-08/16	02/09-15/16	02/18/16	02/19-22/16	02/29/16	10/05/17		2015 GAA	6,187,740.95		6,187,740.95	6,168,118.74		6,168,118.74	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/18/16	01/19/16 01/18/16				
	16NH0008 Const. Of 2 Storey 4 Classroom School Bldg. Carromata ES, San Miguel, Surigao del Sur – School ID No. 132875	Sds 1 st DEO	Public Bidding	01/08/16	01/15-21/16	01/22/16	02/03/16	02/03/16	02/04-08/16	02/09/16	03/07/16	03/08-10/16	03/17/16	10/25/16		2015 GAA	6,038,490.95		6,038,490.95	6,035,325.03		6,035,325.03	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0009 Const. of 2 Storey 4 Classroom School Bldg. Lower Bagyang ES, San Miguel, Surigao del Sur – School ID No. 214524	Sds 1 st DEO	Public Bidding	01/08/16	01/15-21/16	01/22/16	02/03/16	02/03/16	02/04-08/16	02/09/16	02/18/16	02/19-22/16	02/29/16	10/25/16		2015 GAA	6,038,490.95		6,038,490.95	6,025,787.14		6,025,787.14	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/15/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0010 Const. of 2 Storey 4 Classroom School Bldg. Manihag Nat'l. Agriculture HS, Mararag Annex, Manihag, Surigao del Sur –School Id No. 317905	Sds 1 st DEO	Public Bidding	01/08/16	01/15-21/16	01/22/16	02/03/16	02/03/16	02/04-08/16	02/09/16	03/07/16	03/08-10/16	03/17/16	12/28/16		2015 GAA	6,492,907.45		6,492,907.45	6,015,472.87		6,015,472.87	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0011 Const. of 2 Storey 4 Classroom School Bldg. Panikian NHS, Carrascal, Surigao del Sur – School Id No. 304900	Sds 1 st DEO	Public Bidding	01/08/16	01/15-21/16	01/22/16	02/03/16	02/03/16	02/04-08/16	02/09/16	02/18/16	02/19-22/16	02/29/16	07/27/16		2015 GAA	6,257,390.95		6,257,390.95	9,227,259.56		9,227,259.56	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0012 Const. of 2 Storey 6 Classroom School Bldg. Carrascal NHS, Carrascal, Surigao del Sur – School Id No. 304877	Sds 1 st DEO	Public Bidding	01/08/16	01/16-22/16	01/22/16	02/04/16	02/04/16	02/05-08/16	02/09/16	03/07/16	03/08-10/16	03/17/16	09/17/16		2015 GAA	8,123,390.22		8,123,390.22	8,073,339.50		8,073,339.50	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0013 Const. of 2 Storey 6 Classroom School Bldg. Mararag NHS, Cantilan, Surigao del Sur –School Id No. 304873	Sds 1 st DEO	Public Bidding	01/08/16	01/16-22/16	01/22/16	02/04/16	02/04/16	02/05-08/16	02/09/16	03/23/16	03/28-29/16	04/05/16	12/29/16		2015 GAA	8,272,640.22		8,272,640.22	8,249,643.31		8,249,643.31	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0014 Const. of 2 Storey 4 Classroom School Bldg. Carmen Nat'l. Agr'l. HS, Carmen, Surigao del Sur –School Id No. 304875	Sds 1 st DEO	Public Bidding	01/08/16	01/16-22/16	01/22/16	02/04/16	02/04/16	02/05-08/16	02/09/16	03/09/16	03/10-11/16	03/21/16		2015 GAA	6,307,140.95		6,307,140.95	6,017,003.14		6,017,003.14	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16					
	16NH0015 Const. of 2 Storey 6 Classroom School Bldg. Buenavista NHS, Tandag City, Surigao del Sur –School Id No. 304871	Sds 1 st DEO	Public Bidding	01/08/16	01/16-22/16	01/22/16	02/04/16	02/04/16	02/05-08/16	02/09/16	03/09/16	03/10-11/16	03/21/16	11/14/16		2015 GAA	8,083,590.22		8,083,590.22	8,023,553.00		8,023,553.00	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0016 Const. of 2 Storey 4 Classroom School Bldg. Salvacion NHS, San Agustin, Surigao del Sur –School Id No. 304904	Sds 1 st DEO	Public Bidding	01/08/16	01/16-22/16	01/22/16	02/04/16	02/04/16	02/05-08/16	02/09/16	03/07/16	03/08-10/16	03/17/16	09/30/16		2015 GAA	6,436,490.95		6,436,490.95	6,430,061.63		6,430,061.63	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/05/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/18/16 01/18/16	01/18/16 01/18/16				
	16NH0017 Rehab./Reconst. of National Roads w/ Slips, Slope Collapse & Landslide along SDCR (1356+577-K1356+799.50), San Agustin, Surigao del Sur	Sds 1 st DEO	Public Bidding	01/12/16	01/19-25/16	01/27/16	02/09/16	02/09/16	02/10-12/16	02/10/16	03/22/16	3/28-29/16	04/05/16	11/11/16		2016 GAA	14,700,000.00		14,700,000.00	14,188,855.17		14,188,855.17	1.) COA 2.) SIKAP 3.) PICE	01/04/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16				
	16NH0018 Improvement of Road with drainage, Brgy. Telahe, Tandag City, Surigao Del Sur 1ST LD	Sds 1 st DEO	Public Bidding	01/12/16	01/19-25/16	01/27/16	02/09/16	02/09/16	02/10-12/16	02/13/16	03/02/16	03/03-07/16	03/14/16	09/01/16		2016 GAA	7,920,000.00		7,920,000.00	7,710,356.36		7,710,356.36	1.) COA 2.) SIKAP 3.) PICE	01/04/16 sent thru email 01/05/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16	01/19/16 01/19/16				
	16NH0019 Rehab./Reconst. of National Roads w/ Slips, Slope Collapse & Landslide, Payasan, Lianga, Surigao del Sur (K1389+420-K1389+470)	Sds 1 st DEO	Public Bidding	01/12/16	01/20-26/16	01/27/16	02/09/16	02/09/16	02/10-12/16	02/13/16	03/17/16	03/18-21/16	03/28/16	11/15/16		2016 GAA	14,700,000.00		14,700,000.00	13,853,885.02		13,853,885.02	1.) COA 2.) SIKAP 3.) PICE	01/04/16 sent thru email 01/05/16	01/20/16 01/20/16	01/20/16 01/20/16	01/20/16 01/20/16	01/20/16 01/20/16	01/20/16 01/20/16	01/20/16 01/20/16	01/20/16 01/20/16				
	16NH0020 Widening of Aras-Asan Port Access Road, Aras-Asan, Cagwait, Surigao del Sur	Sds 1 st DEO	Public Bidding	01/25/16	01/27-02/02/16	02/03/16	02/15/16	02/15/16	02/16-20/16	02/21/16	03/23/16	03/28-29/16	03/17/16	11/01/16		2016 GAA	25,090,000.00		25,090,000.00	24,088,295.13		24,088,295.13	1.) COA 2.) SIKAP 3.) PICE	01/22/16 sent thru email 01/22/16	01/27/16 01/27/16	01/27/16 01/27/16	01/27/16 01/27/16	01/27/16 01/27/16	01/27/16 01/27/16	01/27/16 01/27/16	01/27/16 01/27/16				

Republic of the Philippines
Department of Public Works & Highways
 Surigao del Sur 1
 Tandag City, Surigao del Sur
Procurement Monitoring Report as of December 31, 2016 (CIVIL WORKS)

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 Conf	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
	16NH0021 Const. of 2 Storey 6 CL SB Parang NHS, Cantilan, Surigao del Sur-School Id: 304901	Sds 1 st DEO	Public Bidding	01/15/16	01/28-02/03/16	02/04/16	02/16/16	02/16/16	02/17-19/16	02/20/16	03/09/16	03/10-11/16	03/21/16	10/01/16		2015 GAA	8,023,890.22		8,023,890.22	7,968,887.70		7,968,887.70	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	01/29/16 01/29/16 01/29/16	01/29/16 01/29/16 01/29/16	01/29/16 01/29/16 01/29/16	01/29/16 01/29/16 01/29/16				
	16NH0022 Const. of 2 Storey 6 CL SB Madrid NHS, Madrid, Surigao Del Sur-School Id: 304897	Sds 1 st DEO	Public Bidding	01/15/16	01/28-02/03/16	02/04/16	02/16/16	02/16/16	02/17-19/16	02/20/16	03/09/16	03/10-11/16	03/21/16	09/21/16		2015 GAA	8,103,490.22		8,103,490.22	8,091,201.58		8,091,201.58	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	01/29/16 01/29/16 01/28/16	01/29/16 01/29/16 01/28/16	01/29/16 01/29/16 01/28/16	01/29/16 01/29/16 01/28/16				
	16NH0023 Const. Of 2 Storey 6 CL SB Florita Herrera Irizari NHS, Lanuza, Surigao del Sur-School Id: 304885	Sds 1 st DEO	Public Bidding	01/15/16	01/28-02/03/16	02/04/16	02/16/16	02/16/16	02/18-22/16	02/23/16	03/23/16	03/28-29/16	04/05/16			2015 GAA	8,023,890.22		8,023,890.22	7,976,889.84		7,976,889.84	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	01/29/16 01/29/16 01/28/16	01/29/16 01/29/16 01/28/16	01/29/16 01/29/16 01/28/16	01/29/16 01/29/16 01/28/16				
	16NH0024 Const. Of 2 Storey 6 CL SB Felisberto Verrano NHS, Cortes, Surigao del Sur-School Id: 304886	Sds 1 st DEO	Public Bidding	01/15/16	02/19-25/16	02/04/16	03/09/16	03/09/16	03/10/19	03/11/16	03/17/16	03/18-21/16	03/28/16	12/15/16		2015 GAA	8,023,890.22		8,023,890.22	7,997,756.25		7,997,756.25	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16				first failure of bidding last 02/16/16
	16NH0025 Const. Of 2 Storey 6 CL SB Purisima NHS, Tago, Surigao del Sur-School Id: 304903	Sds 1 st DEO	Public Bidding	01/15/16	02/19-25/16	02/04/16	03/09/16	03/09/16	03/10-11/16	03/12/16	03/22/16	03/28-29/16	04/05/16	12/31/16		2015 GAA	8,222,890.22		8,222,890.22	8,190,011.59		8,190,011.59	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16				first failure of bidding last 02/16/16
	16NH0026 Const. of 2 Storey 6 CL SB Sumo-Sumo NHS, Tago, Surigao del Sur-School Id: 317907	Sds 1 st DEO	Public Bidding	01/15/16	02/19-25/16	02/05/16	03/09/16	03/09/16	03/10-11/16	03/12/16	03/22/16	03/28-29/16	04/05/16	12/31/16		2015 GAA	8,123,390.22		8,123,390.22	8,110,885.26		8,110,885.26	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16				first failure of bidding last 02/17/16
	16NH0027 Construction of 25TY4CL School Building Bagyang ES, San Miguel, Surigao del Sur - School ID: 132869	Sds 1 st DEO	Public Bidding	01/15/16	10/04-10/16	10/11/16	10/24/16	10/24/16	10/25-28/16	11/02/16	11/08/16	11/10/16	12/01/16			2015 GAA	6,038,490.95		6,038,490.95	6,018,297.50		6,018,297.50	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	10/05/16 10/05/16 10/05/16	10/05/16 10/05/16 10/05/16	10/05/16 10/05/16 10/05/16	10/05/16 10/05/16 10/05/16				failure of bidding dated 2/17/16 & 03/09/16, re-program/bid-out
	16NH0028 Const. of 2 Storey 6 Classroom School Bldg. San Miguel NHS, San Miguel, Surigao del Sur -School Id No. 304905	Sds 1 st DEO	Public Bidding	01/15/16	02/19-25/16	02/05/16	03/09/16	03/09/16	03/10-14/16	03/15/16	03/23/16	03/28-29/16	04/05/16	10/31/16		2015 GAA	8,173,140.22		8,173,140.22	8,143,391.26		8,143,391.26	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16	02/19/16 02/19/16 02/20/16				first failure of bidding last 02/17/16
	16NH0029 Const. of 2 Storey 6 CL SB San Miguel NHS-Poblacion Annex, San Miguel, Surigao del Sur-School Id: 304908	Sds 1 st DEO	Public Bidding	01/15/16	01/29-02/04/16	02/05/16	02/17/16	02/17/16	02/18-22/16	02/23/16	03/14/16	03/15-16/16	03/23/16			2015 GAA	8,173,140.22		8,173,140.22	8,153,216.08		8,153,216.08	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	01/29/16 02/02/16 01/29/16	01/29/16 02/02/16 01/29/16	01/29/16 02/02/16 01/29/16	01/29/16 02/02/16 01/29/16				
	16NH0030 Const. of 2 Storey 6 CL SB San Miguel NHS, Sagbayan Annex, San Miguel, Surigao del Sur-School Id: 3049074	Sds 1 st DEO	Public Bidding	01/15/16	01/29-02/04/16	02/05/16	02/17/16	02/17/16	02/18-19/16	02/22-26/16	03/09/16	03/15-16/16	03/23/16	10/15/16		2015 GAA	8,123,390.22		8,123,390.22	8,112,958.22		8,112,958.22	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	01/29/16 02/02/16 01/29/16	01/29/16 02/02/16 01/29/16	01/29/16 02/02/16 01/29/16	01/29/16 02/02/16 01/29/16				
	16NH0031 Const. of 2 Storey 6 CL SB Unidad NHS, Cagwait, Surigao del Sur-School Id: 304924	Sds 1 st DEO	Public Bidding	01/15/16	02/02-08/16	02/10/16	02/22/16	02/22/16	02/23-25/16	02/26/16	03/09/16	03/10-11/16	03/21/16	11/08/16		2015 GAA	8,640,790.22		8,640,790.22	8,554,249.70		8,554,249.70	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	02/04/16 02/02/16 02/09/16	02/04/16 02/02/16 02/09/16	02/04/16 02/02/16 02/09/16	02/04/16 02/02/16 02/09/16				
	16NH0032 Const. of 2 Storey 6 CL SB Jose Sanvictores Sr. NHS, Cagwait, Surigao del Sur-School Id: 304925	Sds 1 st DEO	Public Bidding	01/15/16	02/02-08/16	02/10/16	02/22/16	02/22/16	02/23-25/16	02/29-03-09/16	03/09/16	03/10-11/16	03/21/16	11/08/16		2015 GAA	8,023,890.22		8,023,890.22	7,943,492.46		7,943,492.46	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	02/04/16 02/02/16 02/09/16	02/04/16 02/02/16 02/09/16	02/04/16 02/02/16 02/09/16	02/04/16 02/02/16 02/09/16				
	16NH0033 Const. of 2 Storey 6 CL SB Sto. Niño NHS, San Agustin, Surigao del Sur-School Id: 304916	Sds 1 st DEO	Public Bidding	01/15/16	02/02-08/16	02/10/16	02/22/16	02/22/16	02/23-25/16	02/26/16	03/14/16	03/15-16/16	03/28/16	12/28/16		2015 GAA	8,849,740.22		8,849,740.22	8,829,622.63		8,829,622.63	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	01/14/16 sent thru email 01/14/16	02/04/16 02/02/16 02/09/16	02/0						

Republic of the Philippines
Department of Public Works & Highways
Surigao del Sur 1
Tandag City, Surigao del Sur
Procurement Monitoring Report as of December 31, 2016 (CIVIL WORKS)

(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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	16NH0043 Construction of Telaje Bridge, Leading To Adela Serra Ty Memorial Medical Center,Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	02/22/16	02/24-03/01/16	03/02/16	03/14/16	03/14/16	03/15-16/16	03/17/16	03/23/16	03/28-29/16	04/05/16	10/31/16	2016 GAA	39,830,548.58		39,830,548.58	38,598,501.21		38,598,501.21	1.) COA 2.) SIKAP 3.) PICE	02/19/16 sent thru email 02/19/16	02/26/16 02/24/16 02/26/16	02/26/16 02/24/16 02/26/16	02/26/16 02/24/16 02/26/16	02/26/16 02/24/16 02/26/16						
	16NH0044 Const. of 1 Storey 2 CL School Building (Toilet Attached) Catabadan ES, San Miguel, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	03/03-09/16	03/10/16	03/22/16	03/22/16	03/23/16	03/29/16	05/18/16	05/20-23/16	05/30/16		2015 GAA	1,928,913.01		1,928,913.01	1,913,893.74		1,913,893.74	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	n/a n/a n/a n/a	03/03/16 03/03/16 03/03/16 03/03/16	03/03/16 03/03/16 03/03/16 03/03/16	03/03/16 03/03/16 03/03/16 03/03/16	03/03/16 03/03/16 03/03/16 03/03/16						
	16NH0045 Rehab./Reconst. of Nat'l. Roads With Slips, Slope Collapse & Landslide along SDCR (K1324+120-K1324+260, K1327+990-K1328+060) Bayabas, Surigao del Sur	Sds 1 st DEO	Public Bidding	03/08/16	03/11-17/16	03/18/16	03/30/16	03/30/16	03/31-04/04/16	04/05/16	06/06/16	06/08-09/16	06/16/16		2016 GAA	34,300,000.00		34,300,000.00	32,947,551.89		32,947,551.89	1.) COA 2.) SIKAP 3.) PICE	03/07/16 sent thru email 03/07/16	03/17/16 03/17/16 03/17/16	03/17/16 03/17/16 03/17/16	03/17/16 03/17/16 03/17/16	03/17/16 03/17/16 03/17/16						
	16NH0046 Construction/Improvement of Brgy. Hall, Brgy. Telaje, Tandag City, Surigao del Sur	Sds 1 st DEO			03/30-04/05/16	04/06/16	04/18/16								2015 & 2016 GAA	7,237,500.00		7,237,500.00				1.) COA 2.) SIKAP 3.) PICE	sent thru email									cancelled due to revision of Program of Works & Changes in the ABC	
	16NH0047 Package 3 – Renovation of Brgy. Health Station, Brgy. Parang, Brgy. Palasao, Brgy. Consuelo & Brgy. Kalagdaan, Candian, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	04/12-18/16	04/20/16	05/02/16	05/02/16	05/03-06/16	05/09/16	06/17/16	06/20-21/16	06/28/16	08/11/16	2016 GAA	1,990,000.00		1,990,000.00	1,970,097.63		1,970,097.63	1.) COA 2.) SIKAP 3.) PICE 4.) DOH	n/a n/a n/a n/a	04/12/16 04/12/16 04/12/16 04/14/16	04/12/16 04/12/16 04/12/16 04/14/16	04/12/16 04/12/16 04/12/16 04/14/16	04/12/16 04/12/16 04/12/16 04/14/16						
	16NH0048 Package 4 - Renovation of Brgy. Health Station,Bayabas, Surigao del Sur(Brgy. Lapaz, Brgy. Cagbaoto)	Sds 1 st DEO	Public Bidding	none	05/21-27/16	05/27/16	06/13/16	06/13/16	06/14-17/16	06/18/16	07/22/16	07/25-26/16	08/02/16	12/15/16	2016 GAA	995,000.00		995,000.00	985,001.84		985,001.84	1.) COA 2.) SIKAP 3.) PICE 4.) DOH	n/a n/a n/a n/a	08/23/16 08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16 08/23/16					failure of bidding 05/02/2016 & 06/13/16	
	16NH0049 Concreting of San Isidro-Maticdum FMR Brgy. San Isidro-Maticdum, Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	04/15-21/16	04/22/16	05/04/16	05/04/16	05/05-08/16	05/09/16	09/30/16	10/06-07/16	10/13/16		2016 GAA	4,950,000.00		4,950,000.00	4,508,487.72		4,508,487.72	1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16					failure of bidding 05/04/2016	
	16NH0050 Package 5-Renovation of Brgy. Health Station, Madrid (Brgy. Patong-Patong, Brgy. San Roque, Brgy. Union, Brgy. San Antonio & Brgy. San Vicente) & Lanuza (Brgy. Bunga), Surigao del Sur	Sds 1 st DEO	Public Bidding	none	04/30-05/06/16	05/08/16	05/19/16	05/19/16	05/20-24/2016	05/25/16	06/20/16	06/21-22/16	06/29/16	10/15/16	2016 GAA	2,985,000.00		2,985,000.00	2,945,069.33		2,945,069.33	1.) COA 2.) SIKAP 3.) PICE 4.) DOH	n/a n/a n/a n/a	05/02/16 05/02/16 05/02/16 05/02/16	05/02/16 05/02/16 05/02/16 05/02/16	05/02/16 05/02/16 05/02/16 05/02/16	05/02/16 05/02/16 05/02/16 05/02/16						
	16NH0051 Construction of 1 Workshop Building, Madrid NHS, Madrid, Surigao del Sur	Sds 1 st DEO	AMP		05/21-27/16 08/24-30/16 09/21-27/16	05/27/16 08/31/16 09/28/16	06/13/16 09/15/16 10/10/16	06/13/16 09/15/16 10/10/16							2016 GAA	2,405,253.78		2,405,253.78	-			1.) COA 2.) SIKAP 3.) PICE 4.) DepEd										Shift to AMP after three(3) failed biddings	
	16NH0052 Package 6-Partial Construction of Birthing Facility & Renovation of Barangay Health Station, Carmen, Surigao del Sur (Brgy. & Esperanza & Brgy. Santa Cruz)	Sds 1 st DEO	AMP		05/26-06/01/16 08/24-30/16 09/21-27/16	06/03/16 08/31/16 09/28/16	06/17/16 09/12/16 10/10/16	06/17/16 09/12/16 10/10/16							2016 GAA	1,691,500.00		1,691,500.00	-			1.) COA 2.) SIKAP 3.) PICE 4.) DOH										Shift to AMP after three(3) failed biddings	
	16NH0053 Construction of 2 Storey 6 CL School Building, Cresencio S. Lago NHS-School Id No. 317906, Marihatag, Surigao del Sur	Sds 1 st DEO	Public Bidding	05/25/16	05/26-06/01/16	06/03/16	06/20/16	06/20/16	06/21-24/16	06/25/16	07/11/16	07/12-13/16	07/20/16		2016 GAA	8,754,220.22		8,754,220.22	8,679,560.45		8,679,560.45	1.) COA 2.) SIKAP 3.) PICE 4.) DepEd	05/25/16 sent thru email 05/25/16	05/26/16 05/26/16 05/26/16	05/26/16 05/26/16 05/26/16	05/26/16 05/26/16 05/26/16	05/26/16 05/26/16 05/26/16						
	16NH0054 Package 7 - Renovation of Brgy. Health Station, Carmen & Lanuza, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	06/03-09/16	06/10/16	06/22/16	06/22/16	06/23-24/16	06/24/16	07/14/16	07/15-16/16	07/25/16	10/05/16	2016 GAA	995,000.00		995,000.00	984,996.91		984,996.91	1.) COA 2.) SIKAP 3.) PICE 4.) DOH	n/a n/a n/a n/a	06/07/16 06/07/16 06/07/16 06/03/16	06/07/16 06/07/16 06/07/16 06/03/16	06/07/16 06/07/16 06/07/16 06/03/16	06/07/16 06/07/16 06/07/16 06/03/16						
	16NH0055 Package 8-Const./Rehab. of Water Supply/Septage & Sewerage/Rain Water Collector, Madrid, Carmen, Lanuza, Cortes & Tago, Surigao del Sur	Sds 1 st DEO	AMP	none	06/03-09/16 08/24-30/16 09/21-27/16	06/10/16 08/31/16 09/28/16	06/22/16 09/15/16 10/10/16	06/22/16 09/15/16 10/10/16							2016 GAA	1,649,000.00		1,649,000.00	-			1.) COA 2.) SIKAP 3.) PICE 1.) COA 2.) SIKAP 3.) PICE										Shift to AMP after three(3) failed biddings	
	16NH0056 Package 9-Const./Rehab. of Water Supply/Septage & Sewerage/Rain Water Collector, San Miguel, Bayabas, Cagwait, Marihatag, San Agustin & Lianga, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	09/15-21/16	09/22/16	10/04/16	10/04/16	10/05-07/16	10/08/16	10/27/16	10/25-27/16	11/03/16		2016 GAA	1,484,100.00		1,484,100.00	1,480,688.84		1,480,688.84	1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	09/15/16 09/14/16 09/14/16	09/15/16 09/14/16 09/14/16	09/15/16 09/14/16 09/14/16	09/15/16 09/14/16 09/14/16					failure of bidding 05/22/16	
	16NH0057 Rehabilitation/Concreting of Mamprasanon-San Isidro FMR, Brgy. San Isidro, Lianga, Surigao del Sur	Sds 1 st DEO	Public Bidding	06/02/16	06/07-13/16	06/20/16	06/27/16	06/27/16	06/28-07/01/16	07/27/16	08/16/16	08/17-19/16	08/25/16		2016 GAA	23,526,000.00		23,526,000.00	22,855,747.86		22,855,747.86	1.) COA 2.) SIKAP 3.) PICE	06/01/16 sent thru email 06/01/16	06/14/16 06/14/16 06/14/16	06/07/16 06/07/16 06/07/16	06/07/16 06/07/16 06/07/16	06/07/16 06/07/16 06/07/16						
	16NH0058 Construction/Improvement of Brgy. Hall, (Multi-Purpose Building), Brgy. Telaje, Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	08/24-31/16	08/31/16	09/15/16	09/15/16	09/16-18/16	09/27/16	09/30/16	10/06-07/16	10/13/16		2016 GAA	2,895,000.00		2,895,000.00	2,830,001.82		2,830,001.82	1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	08/25/16 08/25/16 08/25/16	08/25/16 08/25/16 08/25/16	08/25/16 08/25/16 08/25/16	08/25/16 08/25/16 08/25/16					failure of bidding 07/18/16	
	16NH0059 Const./Improvement of Brgy. Hall, (Multi-Purpose Building)Brgy. Telaje, Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	08/24-31/17	08/31/16	09/15/16	09/15/16	09/16-18/17	09/27/16	09/30/16	10/06-07/16	10/13/16		2016 GAA	4,342,500.00		4,342,500.00	4,239,651.80		4,239,651.80	1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	08/25/16 08/25/16 08/25/16	08/25/16 08/25/16 08/25/16	08/25/16 08/25/16 08/25/16	08/25/16 08/25/16 08/25/16					failure of bidding 08/10/16	
	16NH0060 Const./Conc. of Tunga-tunga-Casurucan-Tagmailnao-Tubotubo FMR, Brgy. Tunga-tunga, Cagwait, Surigao del Sur	Sds 1 st DEO	Public Bidding	06/13/16	07/20-27/16	07/28/16	08/10/16	08/10/16	08/11-12/16	08/17/16	09/19/16	09/21-23/16	10/01/16		2016 GAA	9,900,000.00		9,900,000.00	9,541,513.91		9,541,513.91	1.) COA 2.) SIKAP 3.) PICE	06/13/16 sent thru email 06/13/16	07/19/16 07/19/16 07/19/16	07/19/16 07/19/16 07/19/16	07/19/16 07/19/16 07/19/16	07/19/16 07/19/16 07/19/16						

Republic of the Philippines
Department of Public Works & Highways
Surigao del Sur 1
Tandag City, Surigao del Sur
Procurement Monitoring Report as of December 31, 2016 (CIVIL WORKS)

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 Conf	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
	16NH0061 Removal/Replacement of Old Dilapidated Concrete Pavement along SDCR, Jct. Gamut-San Miguel-Bayugan Road & Payasan - Los Arcos Road (Intermittent Section), Cortes, Tago, San Miguel, San Miguel, Cagwait, Marihatag & Lianga, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	08/25-31/16	09/01/16	09/13/16	09/13/16	09/14-19/16	09/22/16	10/25/16	10/27-28/16	11/03/16			2015 GAA	1,241,149.50	1,241,149.50		1,231,517.02	1,231,517.02		1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	08/30/16 08/30/16 08/30/16	08/30/16 08/30/16 08/30/16	08/30/16 08/30/16 08/30/16	08/30/16 08/30/16 08/30/16					
	16NH0062 Tago CIS Protection Works (Diversion Works), Tago & San Miguel, Surigao del Sur	Sds 1 st DEO	Public Bidding	08/17/16	08/20-26/16	08/26/16	09/08/16	09/08/16	09/09-13/16	09/19/16	09/26/16	09/28-30/16	10/05/16			2016 GAA	31,912,550.00		31,912,550.00	31,206,542.89		31,206,542.89	1.) COA 2.) SIKAP 3.) PICE 4.) NIA	08/15/16 sent thru email 08/15/16	08/23/16 08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16 08/23/16	08/23/16 08/23/16 08/23/16 08/23/16				
	16NH0063 Repair/Rehabilitation of Tabon-tabon Bridge Approach A Slab with Slope Protection Damaged PCOP along Surigao - Davao Coastal Road (B00745MM) (K1376+729.3-K1376+733 LL&RL), Lianga, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	08/25-31/16	09/01/16	09/13/16	09/13/16	09/14-19/16	09/20/16	10/14/16	10/18-19/16	10/25/16			2015 GAA	535,000.00	535,000.00		524,464.61	524,464.61		1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	08/30/16 08/30/16 08/30/16	08/30/16 08/30/16 08/30/16	08/30/16 08/30/16 08/30/16	08/30/16 08/30/16 08/30/16	08/30/16 08/30/16 08/30/16				
	16NH0064 Repair/Maintenance of FC Structures & Other Related Facility (K1302+131-1303+540) RS (Line Canal) along SDCR at SDSSU, Rosario, Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	10/07-13/16	10/14/16	10/26/16	10/26/16	10/27-11/03/16	11/10/16						2016 GAA	3,000,000.00	3,000,000.00					1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16				first failure of bidding 10/4/2016
	16NH0065 Repair/Maintenance of Drainage along SDCR at SDSSU, Rosario, Tandag City, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	10/07-13/17	10/14/16	10/26/16	10/26/16	10/27-11/03/17	11/10/16	11/23/16	11/25/16	12/02/16			2016 GAA	3,000,000.00	3,000,000.00		2,909,984.27	2,909,984.27		1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16	10/07/16 10/07/16 10/07/16				first failure of bidding 10/4/2016
	16NH0077 Repair/Maintenance of Flood Control Structure and Other Related Facilities, Poblacion, San Agustin, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	10/18-24/16	10/25/16	11/07/16	11/07/16	11/08-11/16	11/17/16						2016 GAA	1,700,000.00	1,700,000.00		-			1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16				
	16NH0078 Repair/Maintenance of Flood Control Structure and Other Related Facilities, Tanaog Creek Slope Protection, San Agustin, Surigao del Sur	Sds 1 st DEO	Public Bidding	none	10/18-24/16	10/25/16	11/07/16	11/07/16	11/08-11/16	11/17/16	11/28/16	11/29/16	12/07/16			2016 GAA	3,000,000.00	3,000,000.00		2,937,168.92	2,937,168.92		1.) COA 2.) SIKAP 3.) PICE	n/a n/a n/a	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16	10/18/16 10/18/16 10/18/16				
	16NH0079 Construction of One (1) Unit Two (2) Storey Ten (10) Classroom School Building, Tandag National Science HS, Tandag City, SDS, School ID - 304922	Sds 1 st DEO	Public Bidding	11/24/16	12/07-13/16	12/14/16	12/27/16	12/27/16								2016 GAA	12,959,247.89		12,959,247.89	-		1.) COA 2.) SIKAP 3.) PICE 3.) DepEd	11/23/16 sent thru email 11/23/16									first failure of bidding 12/29/2016	
	16NH0080 Const. of 2 Units 2STY8CL School Building, Tandag National Science High School, Tandag City, Surigao del Sur (Building 1 & 2) School ID:304922	Sds 1 st DEO	Public Bidding	11/24/16	12/15-20/16	12/22/16	01/03/17	01/03/17								2016 GAA	22,148,350.04		22,148,350.04	-		1.) COA 2.) SIKAP 3.) PICE 3.) DepEd	11/23/16 sent thru email 11/23/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16				first failure of bidding 1/3/2017	
	16NH0081 Const. of 1 Unit 2STY8CL School Building, Gamut National High School, Tago, Surigao del Sur (Building No. 1) School ID:304889	Sds 1 st DEO	Public Bidding	11/24/16	12/15-20/16	12/22/16	01/03/17	01/03/17								2016 GAA	11,107,683.06		11,107,683.06	-		1.) COA 2.) SIKAP 3.) PICE 3.) DepEd	11/23/16 sent thru email 11/23/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16				first failure of bidding 1/3/2017	
	16NH0082 Const. of 1 Unit 2STY12CL School Building, Gamut National High School, Tago, Surigao del Sur (Building No. 2) School ID:304889	Sds 1 st DEO	Public Bidding	11/24/16	12/15-20/16	12/22/16	01/03/17	01/03/17								2016 GAA	14,903,936.15		14,903,936.15	-		1.) COA 2.) SIKAP 3.) PICE 3.) DepEd	11/23/16 sent thru email 11/23/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16				first failure of bidding 1/3/2017	
	16NH0083 Const. of 2 Units 2STY6CL School Building, Buenavista National High School, Tandag City, Surigao del Sur (Building No. 1& 2) School ID:304871	Sds 1 st DEO	Public Bidding	11/24/16	12/16-22/16	12/23/16	01/04/17	01/04/17								2016 GAA	12,959,247.89		12,959,247.89	-		1.) COA 2.) SIKAP 3.) PICE 3.) DepEd	11/23/16 sent thru email 11/23/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16				first failure of bidding 1/4/2017	
	16NH0084 Const. of 2 Units 2STY10CL School Building, Madrid National High School, Madrid, Surigao del Sur (Building No. 1& 2) School ID:304897	Sds 1 st DEO	Public Bidding	11/24/16	12/16-22/16	12/23/16	01/04/17	01/04/17								2016 GAA	27,363,193.80		27,363,193.80	-		1.) COA 2.) SIKAP 3.) PICE 3.) DepEd	11/23/16 sent thru email 11/23/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16				first failure of bidding 1/4/2017	
	16NH0085 Const. of 2 Units 2STY10CL School Building, Buenavista National High School, Tandag City, Surigao del Sur (Building No.3) School ID:304871	Sds 1 st DEO	Public Bidding	11/24/16	12/16-22/16	12/23/16	01/04/17	01/04/17								2016 GAA	12,493,596.98		12,493,596.98	-		1.) COA 2.) SIKAP 3.) PICE 3.) DepEd	11/23/16 sent thru email 11/23/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16	12/21/16 12/21/16 12/21/16 12/21/16				first failure of bidding 1/4/2017	

Prepared by:
CHERRY C. TU
Accountant III /
Head, BAC Secretariat

Reviewed by:
ANNABELLE L. ACMA
Assistant District Engineer/
BAC Chairperson

Submitted by:
RUEL B. BANTOGAL, RPA
District Engineer