

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE DISTRICT ENGINEER**  
Surigao del Sur 2nd District Engineering Office  
Bislig City  
**Procurement Monitoring Report CY 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<br>(Explaining changes from |
|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|----------------------|-----------------------|-----------------------------------------------------------------------|---------------|-----------------|-----------|---------------|------|---------------------|---------------|--------------|---------------------------|-------------------------------|------------------|----------------|------------|-----------------|------------------|------------------|---|-------------------------------------|
|            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                     | Pre-Proc Conference         | Ads/Post of IABE | 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 | 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 |   |                                     |
| 15N0077    | -           | Construction of Two Storey Four Classroom School Building M.K. Yusang National High School Lingig, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Construction Section | Public Bidding      | 11/23/2015                  | 11/27/2015       | 12/04/2015   | 12/16/2015        | 12/16/2015       | 12/17/2015     | 12/18/2015 | 12/20/2016      | 12/22/2016       | 12/23/2016        | -                    | -                     | Capital Outlay II Basic Educational Facilities Fund (BEFF) Batch II 3 | 6,585,740.96  | -               | -         | 6,570,368.98  | -    | -                   | 3             | 11/20/2015   | 12/01/2015                | 12/12/2015                    | 12/13/2015       | 12/13/2015     | 12/15/2015 | 12/20/2016      | 12/22/2016       | -                | - |                                     |
| 15N0093    | -           | Construction of Two Storey Four Classroom School Building at MK Yusang National High School, Lingig, Surigao del Sur (Drilling operation and pouring of micro-piles)                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction Section | Public Bidding      | -                           | 12/10/2015       | 12/18/2015   | 12/29/2015        | 12/29/2015       | 01/04/2016     | 01/05/2016 | 12/13/2016      | 12/15/2016       | 12/16/2016        | -                    | -                     | Capital Outlay II Basic Educational Facilities Fund (BEFF) Batch II 3 | 1,360,000.00  | -               | -         | 1,311,503.08  | -    | -                   | 3             | -            | 12/15/2015                | 12/23/2015                    | 12/23/2015       | 12/29/2016     | 12/29/2016 | 12/13/2016      | 12/15/2016       | -                | - |                                     |
| 16N0018    | -           | Construction of Two(2) - Units One (1) Storey, Six(6) Classroom Stand Alone SHS-1 School Building With Toilet Attached City of Bislig, Surigao Del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction Section | Public Bidding      | 08/09/2016                  | 08/18/2016       | 08/26/2016   | 09/06/2016        | 09/06/2016       | 09/07/2016     | 09/08/2016 | 09/15/2016      | 09/19/2016       | 09/20/2016        | -                    | -                     | DEPEDS CY 2016 BASIC EDUCATION FACILITIES FUND (BEFF) II BATCH 9      | -             | -               | -         | 13,290,211.22 | -    | -                   | 3             | 08/09/2016   | 08/26/2016                | 09/06/2016                    | 09/06/2016       | 09/07/2016     | 09/08/2016 | 09/09/2016      | 09/13/2016       | -                | - |                                     |
| 16N0019    | -           | Package 4<br>1.) Repair/Maintenance of Cumawes Drainage, K1464-A-307-K1464-A-309, Cumawes, Bislig City, Surigao Del Sur.<br>2.) Repair/Maintenance of Flood Control Structure, K1459-A-656-K1460-A-400(P/S) Poblacion, Bislig City, Surigao Del Sur.<br>3.) Repair/Maintenance of Flood Control Structure, Bogac Revetment, Bogac District, Mangagay, Bislig, Surigao Del Sur.                                                                                                                                                                                                                   | Construction Section | Public Bidding      | 08/23/2016                  | 08/26/2016       | 09/02/2016   | 09/14/2016        | 09/14/2016       | 09/15/2016     | 09/16/2016 | 09/22/2016      | 09/26/2016       | 09/27/2016        | -                    | -                     | GAA FY 2016                                                           | 13,329,969.23 | -               | -         | 10,297,640.40 | -    | -                   | 3             | 08/23/2016   | 09/02/2016                | 09/14/2016                    | 09/14/2016       | 09/15/2016     | 09/16/2016 | 09/19/2016      | 09/21/2016       | -                | - |                                     |
| 16N0020    | -           | Construction of Senior High School Classrooms at Lingig National High School, Lingig, Surigao Del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction Section | Public Bidding      | 09/26/2016                  | 09/30/2016       | 10/07/2016   | 10/19/2016        | 10/19/2016       | 10/20/2016     | 10/21/2016 | 10/25/2016      | 10/27/2016       | 10/28/2016        | -                    | -                     | DEP ED CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BEFF - BATCH 1)     | 24,895,267.50 | -               | -         | 24,131,501.05 | -    | -                   | 3             | 09/26/2016   | 10/07/2016                | 10/19/2016                    | 10/19/2016       | 10/20/2016     | 10/21/2016 | 10/24/2016      | 10/26/2016       | -                | - |                                     |
| 16N0021    | -           | Package 5<br>1- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Dante Lualaba Maputi National High School, Tagbina, Surigao del Sur<br>2- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Malat Integrated School, Tagbina, Surigao del Sur<br>3- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, San Vicente II National High School, Tagbina, Surigao del Sur<br>4- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Tagbina National High School, Tagbina, Surigao del Sur | Construction Section | Public Bidding      | 10/03/2016                  | 10/14/2016       | 10/21/2016   | 11/03/2016        | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/10/2016      | 11/14/2016       | 11/15/2016        | -                    | -                     | Dep Ed CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BEFF - BATCH 12)    | 10,002,217.50 | -               | -         | 9,677,936.43  | -    | -                   | 3             | 10/03/2016   | 10/21/2016                | 11/03/2016                    | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/08/2016      | 11/10/2016       | -                | - |                                     |
| 16N0022    | -           | Package 6<br>1- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Cabacungan National High School, Barobo, Surigao del Sur<br>2- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Gamut National High School, Barobo, Surigao del Sur<br>3- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Javier National High School, Barobo, Surigao del Sur<br>4- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Wakat National High School, Barobo, Surigao del Sur                      | Construction Section | Public Bidding      | 10/03/2016                  | 10/14/2016       | 10/21/2016   | 11/03/2016        | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/10/2016      | 11/14/2016       | 11/15/2016        | -                    | -                     | DE PED CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BEFF - BATCH 12)    | 9,900,000.00  | -               | -         | 9,600,679.88  | -    | -                   | 3             | 10/03/2016   | 10/21/2016                | 11/03/2016                    | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/08/2016      | 11/10/2016       | -                | - |                                     |
| 16N0023    | -           | Package 7<br>1- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Bingongan Integrated Secondary School, Hinatuan, Surigao del Sur<br>2- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Hinatuan National Comprehensive High School (Cambaling NHS Annex), Hinatuan, Surigao del Sur<br>3- Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Loyola National High School, Hinatuan, Surigao del Sur                                                                                                          | Construction Section | Public Bidding      | 10/03/2016                  | 10/14/2016       | 10/21/2016   | 11/03/2016        | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/10/2016      | 11/14/2016       | 11/15/2016        | -                    | -                     | DE PED CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BEFF - BATCH 12)    | 7,582,113.00  | -               | -         | 7,352,373.86  | -    | -                   | 3             | 10/03/2016   | 10/21/2016                | 11/03/2016                    | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/08/2016      | 11/10/2016       | -                | - |                                     |
| 16N0024    | -           | Provision of Technoc Workshop Buildings/Laboratories for Senior High School, Barcelona National High School, Lingig, Surigao del Sur                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Construction Section | Public Bidding      | 10/03/2016                  | 10/14/2016       | 10/21/2016   | 11/03/2016        | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/10/2016      | 11/14/2016       | 11/15/2016        | -                    | -                     | DE PED CY 2016 BASIC EDUCATIONAL FACILITIES FUND (BEFF - BATCH 12)    | 2,475,000.00  | -               | -         | 2,396,988.88  | -    | -                   | 3             | 10/03/2016   | 10/21/2016                | 11/03/2016                    | 11/03/2016       | 11/04/2016     | 11/07/2016 | 11/08/2016      | 11/10/2016       | -                | - |                                     |
| 16N0025    | -           | Construction of One Storey Two Classroom School Building New Bongga PS, Bislig City<br>XXXXXXXXXXXXXX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Construction Section | Public Bidding      | -                           | 11/08/2016       | 11/18/2016   | 11/29/2016        | 11/29/2016       | 12/01/2016     | 12/02/2016 | 12/07/2016      | 12/12/2016       | 12/13/2016        | -                    | -                     | DEP ED CY 2016 BASIC EDUCATIONAL FACILITIES FUND                      | 1,875,792.76  | -               | -         | 1,842,538.98  | -    | -                   | -             | -            | 11/18/2016                | 11/29/2016                    | 11/29/2016       | 12/01/2016     | 12/02/2016 | 12/05/2016      | 12/07/2016       | -                | - |                                     |

Submitted by:

Approved by:

**CANDELARIO P. PORTILLO**  
OIC-Asst. District Engineer  
(BAC - Chairman)

**NOEL R. OCLARIT**  
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