



Department of Public Works and Highways Procurement Monitoring Report as of July-December, 2016

Proc No.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Pre-Proc Conference	Acta/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Involved Officers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Date of Receipt of Invitation				Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks	(Explaining changes from the APP)
										Bid Evaluation	Post Qual	Notice of Award	Total						MOCE	CO	Total	MOCE						CO	Date of Receipt of Invitation								
16ED0041	Cluster 3 - Repair/Restoration of Various Road Sections @:	Maint.		Competitive Bidding	05/10/16	05/13-05/16/16	05/20/16	07/05/16	07/05/16	07/06-07/06/16	07/11-07/26/16	07/29/16	08/04/16	08/05/16	08/05/16	03/08/17	03/08/18	GOP	17,364,262.48	-	17,364,262.48	16,503,084.37	-	16,503,084.37	COA, NACAP, PICE	05/06/16	05/17/16	07/01/16	07/01/16	07/10/16	07/07/16	07/26/16	08/01/16	03/03/17	DROPPING & OPENING OF BIDS WAS POSTPONED INDEFINITELY DUE TO SOME REVISIONS IN THE PLANS & POW		
16ED0042	Cluster IV - Repair/Restoration of Various Bridges and Road Section	Maint.		Competitive Bidding	05/20/16	05/26-06/01/16	06/02/16	07/19/16	07/19/16	7/23-07/21/16	07/23-07/29/16	08/04/16	08/16/16	08/16/16	01/18/17	01/18/18	GOP	7,800,000.00	-	7,800,000.00	7,410,066.29	-	7,410,066.29	COA, NACAP, PICE	05/17/16	05/28/16	05/30/16	05/30/16	07/15/16	07/18/16	08/01/16	08/01/16	01/13/17	DROPPING & OPENING OF BIDS WAS POSTPONED INDEFINITELY DUE TO SOME REVISIONS IN THE PLANS AND POW			
16ED0043	Construction of 1 Unit Standard Technical & Vocational Workshop Buildings/Laboratories for Senior High School @ Maraga National High School, Calapan City, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/02-06/06/16	06/09/16	06/28/16	06/28/16	06/29/16	06/30-07/01/16	07/07/16	07/12/16	07/13/16	10/21/16	10/21/17	GOP	2,736,772.17	-	2,736,772.17	2,687,963.94	-	2,687,963.94	COA, NACAP, PICE	N/A	06/06/16	06/24/16	06/24/16	06/24/16	06/27/16	07/04/16	07/07/16	10/16/16	DROPPING & OPENING OF BIDS WAS POSTPONED DUE TO THE ERROR IN THE ABC AMOUNT			
16ED0044	Construction of 1 Unit Standard Technical & Vocational Workshop Buildings/Laboratories for Senior High School @ Community Vocational High School, Calapan City, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/02-06/06/16	06/09/16	06/28/16	06/28/16	06/29/16	06/30-07/01/16	07/07/16	07/12/16	07/13/16	10/21/16	10/21/17	GOP	2,645,539.92	-	2,645,539.92	2,592,508.50	-	2,592,508.50	COA, NACAP, PICE	N/A	06/06/16	06/24/16	06/24/16	06/24/16	06/27/16	07/04/16	07/07/16	10/16/16	DROPPING & OPENING OF BIDS WAS POSTPONED DUE TO THE ERROR IN THE ABC AMOUNT			
16ED0045	Construction of 1 Unit Standard Technical & Vocational Workshop Buildings/Laboratories for Senior High School @ Avenidas dela Cruz High School, Baco, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/02-06/06/16	06/09/16	06/28/16	06/28/16	06/29/16	06/30-07/01/16	07/07/16	07/12/16	07/13/16	10/21/16	10/21/17	GOP	2,487,498.49	-	2,487,498.49	2,450,186.08	-	2,450,186.08	COA, NACAP, PICE	N/A	06/06/16	06/24/16	06/24/16	06/24/16	06/27/16	07/04/16	07/07/16	10/16/16	DROPPING & OPENING OF BIDS WAS POSTPONED DUE TO THE ERROR IN THE ABC AMOUNT			
16ED0046	Constructing of Matungao, Socorro - Matulata, Pola Road, Socorro - Pola, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/03-06-08/16	06/10/16	06/23/16	06/23/16	06/24/16	06/27-06/29/16	06/30/16	07/05/16	07/07/16	08/31/16	08/31/17	GOP	4,949,970.81	-	4,949,970.81	4,727,188.88	-	4,727,188.88	COA, NACAP, PICE	N/A	06/07/16	06/20/16	06/20/16	06/21/16	06/24/16	06/27/16	07/01/16	08/26/16	NO CHANGES			
16ED0046	Construction of Pta. Galera NHS, Palangan Extension, Puerto Galera, Oriental Mindoro	Const.		Competitive Bidding	05/30/16	06/03-06-09/16	06/10/16	06/23/16	06/23/16	06/24/16	06/27-06/29/16	06/30/16	07/05/16	07/07/16	12/09/16	12/09/17	GOP	10,036,491.42	-	10,036,491.42	9,735,203.32	-	9,735,203.32	COA, NACAP, PICE	05/27/16	06/07/16	06/20/16	06/20/16	06/21/16	06/24/16	06/27/16	07/01/16	12/06/16	NO CHANGES			
16ED0047	Constructing of Putug Tubig - Batino Road, Putug Tubig, Calapan City, Oriental Mindoro	Const.		Competitive Bidding	06/02/16	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/15/16	07/20/16	07/25/16	07/26/16	10/14/16	10/14/17	GOP	5,639,991.24	-	5,639,991.24	5,763,261.62	-	5,763,261.62	COA, NACAP, PICE	05/30/16	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	07/15/16	07/22/16	10/11/16	NO CHANGES			
16ED0048	Constructing of Brgy. Tagabalan Farm-To-Market Road, Pola, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/01/16	07/06/16	07/12/06	07/13/16	08/31/16	08/31/17	GOP	1,979,784.92	-	1,979,784.92	1,880,795.67	-	1,880,795.67	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	06/01/16	07/07/16	08/26/16	NO CHANGES			
16ED0049	Constructing of Brgy. Conception Farm-To-Market Road, Socorro, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/01/16	07/04-07/25/16	07/28/16	08/03/16	08/04/16	09/14/16	09/14/17	GOP	1,979,977.01	-	1,979,977.01	1,906,717.86	-	1,906,717.86	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	07/25/16	07/28/16	09/08/16	NO CHANGES		
16ED0050	Constructing of Dalig Road, Baco, Calapan City, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/15/16	07/20/16	07/25/16	07/26/16	09/05/16	09/05/17	GOP	1,979,928.48	-	1,979,928.48	1,887,988.56	-	1,887,988.56	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	07/15/16	07/22/16	09/02/16	NO CHANGES			
16ED0051	Constructing of Brgy. Evangelista Farm-To-Market Road, Naujan, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/15/16	07/20/16	07/25/16	07/26/16	09/05/16	09/05/17	GOP	1,980,000.00	-	1,980,000.00	1,910,719.41	-	1,910,719.41	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	07/15/16	07/22/16	09/02/16	NO CHANGES			
16ED0052	Constructing of Brgy. Bughting na Tugig Farm-To-Market Road, Socorro, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/15/16	07/20/16	07/25/16	07/26/16	09/05/16	09/05/17	GOP	1,980,000.00	-	1,980,000.00	1,881,000.00	-	1,881,000.00	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	07/15/16	07/22/16	09/02/16	NO CHANGES			
16ED0053	Constructing of Brgy. Masagana Farm-To-Market Road, Naujan, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/21/16	07/25/16	07/29/16	08/01/16	09/11/16	09/11/17	GOP	1,980,000.00	-	1,980,000.00	1,948,008.96	-	1,948,008.96	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	07/22/16	07/26/16	09/06/16	NO CHANGES			
16ED0054	Constructing of Brgy. Vilante Farm-To-Market Road, Socorro, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/01/16	07/04-07/26/16	07/29/16	08/04/16	08/05/16	09/15/16	09/15/17	GOP	1,979,973.61	-	1,979,973.61	1,899,904.47	-	1,899,904.47	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	07/01/16	07/26/16	08/01/16	09/12/16	NO CHANGES		
16ED0055	Constructing of Calabanan Farm-To-Market Road, Pola, Oriental Mindoro	Const.		Competitive Bidding	N/A	06/07-06/13/16	06/14/16	06/28/16	06/28/16	06/29/16	06/30-07/15/16	07/20/16	07/25/16	07/26/16	09/05/16	09/05/17	GOP	1,979,988.47	-	1,979,988.47	1,880,989.07	-	1,880,989.07	COA, NACAP, PICE	N/A	06/10/16	06/24/16	06/24/16	06/24/16	06/27/16	07/15/16	07/22/16	09/02/16	NO CHANGES			