

PROCUREMENT MONITORING REPORT																																
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MAGABATI DISTRICT ENGINEERING OFFICE																																
BID2 AND AWARD2 COMMITTEE																																
Code (PWT)	Procurement Program / Project	PMO2 Unit	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	TOTAL	AKCPWT MOO2	CO	List of Invited Claimants	Contract Cost (PWT)			Date of Receipt of Submission							Remarks
				Pre-Proc Conference	Advt/Post of Advt	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total						MOO2	CO	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
1000001	Local Infrastructure Program, Constructing of Beringe Road, Beringe Limbani (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st DDO	Public Bidding	Jan 15, 2016	Jan 15, 2016	Jan 25, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 17, 2016	Mar 3, 2016	Mar 14, 2016	Mar 16, 2016		CY 2016 Regular Infrastructure Project	Php 2,960,676.95	Php 2,960,676.95		En. Maritino Nemes Judge Maritino L. Sene Mr. Jose Ralala	Php 2,814,065.31			Jan 15, 2016	Jan 22, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 17, 2016	Mar 3, 2016	Mar 14, 2016		
1000002	Local Infrastructure Program, Constructing of Beringe Road, Beringe Limbani (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st DDO	Public Bidding	Jan 15, 2016	Jan 15, 2016	Jan 25, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 17, 2016	Mar 3, 2016	Mar 14, 2016	Mar 16, 2016		CY 2016 Regular Infrastructure Project	Php 2,960,421.84	Php 2,960,421.81		En. Maritino Nemes Judge Maritino L. Sene Mr. Jose Ralala	Php 2,817,507.81			Jan 15, 2016	Jan 22, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 17, 2016	Mar 3, 2016	Mar 14, 2016		
1000003	Local Infrastructure Program, Constructing of Beringe Road, Beringe Limbani (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st DDO	Public Bidding	Jan 15, 2016	Jan 15, 2016	Jan 25, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 17, 2016	Mar 3, 2016	Mar 14, 2016	Mar 16, 2016		CY 2016 Regular Infrastructure Project	Php 2,960,865.21	Php 2,960,865.21		En. Maritino Nemes Judge Maritino L. Sene Mr. Jose Ralala	Php 2,809,235.04			Jan 15, 2016	Jan 22, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 23, 2016	Mar 3, 2016	Mar 14, 2016		
1000004	Local Infrastructure Program, Constructing of Beringe Road, Beringe Limbani (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st DDO	Public Bidding	Jan 15, 2016	Jan 15, 2016	Jan 25, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 17, 2016	Mar 3, 2016	Mar 14, 2016	Mar 16, 2016		CY 2016 Regular Infrastructure Project	Php 2,960,481.17	Php 2,960,481.17		En. Maritino Nemes Judge Maritino L. Sene Mr. Jose Ralala	Php 2,808,469.66			Jan 15, 2016	Jan 22, 2016	Feb 09, 2016	Feb 09, 2016	Feb 16, 2016	Feb 23, 2016	Mar 3, 2016	Mar 14, 2016		

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1000005	Rehabilitation/ Major Repair of Roadway (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st BID	Public Bidding	Feb. 5, 2016	Feb. 9-14, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 4, 2016	Mar. 14, 2016	Mar. 16, 2016	Mar. 17, 2016		CY 2016 Infrastructure/CPWT Program	Php 6,931,842.24	Php 6,931,842.24		Eng. Maritino N. Gualito Mr. Maritino Thomas Judge Maritino L. Sene	Php 6,591,712.30			Feb. 5, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 4, 2016	Mar. 14, 2016	Mar. 16, 2016		
1000006	Local Infrastructure Program Construction of Bridge Approaches of National Road, Mokuwani, Mokuwani 2nd US, 1.0+100.00-0+199.82	Mokuwani 1st BID	Public Bidding	Feb. 5, 2016	Feb. 9-14, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 4, 2016	Mar. 14, 2016	Mar. 16, 2016	Mar. 17, 2016		CY 2016 Infrastructure/CPWT Program	Php 2,960,848.84	Php 2,960,848.84		Eng. Maritino N. Gualito Mr. Maritino Thomas	Php 2,818,979.84			Feb. 5, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 4, 2016	Mar. 14, 2016	Mar. 16, 2016		
1000007	Local Preservation of National Road, Preventive Maintenance based on Road Management System (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st BID	Public Bidding	Feb. 5, 2016	Feb. 9-14, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 10, 2016	Mar. 14, 2016	Mar. 16, 2016	Mar. 17, 2016		CY 2016 Regular Infra	Php 5,868,725.36	Php 5,868,725.36		Eng. Maritino N. Gualito Mr. Maritino Thomas Judge Maritino L. Sene	Php 5,868,725.36			Feb. 5, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 4, 2016	Mar. 14, 2016	Mar. 16, 2016		
1000008	Local Preservation of National Road, Preventive Maintenance based on Road Management System (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st BID	Public Bidding	Feb. 5, 2016	Feb. 9-14, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 10, 2016	Mar. 14, 2016	Mar. 16, 2016	Mar. 17, 2016		CY 2016 Regular Infra	Php 12,564,560.97	Php 12,564,560.97		Eng. Maritino N. Gualito Mr. Maritino Thomas Judge Maritino L. Sene	Php 11,969,947.31			Feb. 5, 2016	Feb. 16, 2016	Feb. 29, 2016	Feb. 29, 2016	Mar. 1, 2016	Mar. 4, 2016	Mar. 14, 2016	Mar. 16, 2016		

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1000009	Construction of Civil Service Building, Mokuwani City, Mokuwani	Mokuwani 1st	Public Bidding	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 29, 2016	Feb 29, 2016	Mar 3, 2016	Mar 4, 2016	Mar 14, 2016	Mar 16, 2016	Mar 17, 2016			CY Regular Infra	Php 1,928,398.55	Php 1,928,398.55			Eng. Maritino Nemes Judge Maritino L. Sene	Php 1,899,470.66			Feb 5, 2016	Feb 16, 2016	Feb 29, 2016	Feb 29, 2016	Mar 3, 2016	Mar 4, 2016	Mar 14, 2016	Mar 16, 2016		
1000010	Rehabilitation/ Reconstruction/ Repairing of Roadway (Sector, Moku, Mokuwani 2nd US, Moku, Mokuwani, Sd, 2-280 - Sd, 0-423)	Mokuwani 1st	Public Bidding	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 29, 2016	Feb 29, 2016	Mar 3, 2016	Mar 4, 2016	Mar 14, 2016	Mar 16, 2016	Mar 17, 2016			CY Regular Infra	Php 47,038,833.89	Php 47,038,833.89			Eng. Maritino Nemes Judge Maritino L. Sene	Php 44,588,666.32			Feb 16, 2016	Feb 29, 2016	Mar 10, 2016	Mar 10, 2016	Mar 11, 2016	Mar 11, 2016	Mar 15, 2016	Mar 16, 2016		
1000011	Construction of Civil Service Building, Mokuwani City, Mokuwani	Mokuwani 1st	Public Bidding	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 29, 2016	Feb 29, 2016	Mar 3, 2016	Mar 4, 2016	Mar 14, 2016	Mar 16, 2016	Mar 17, 2016			CY Regular Infra	Php 32,260,617.60	Php 32,260,617.60			Eng. Maritino Nemes Judge Maritino L. Sene	Php 30,576,612.17			Feb 16, 2016	Feb 29, 2016	Mar 10, 2016	Mar 10, 2016	Mar 11, 2016	Mar 11, 2016	Mar 15, 2016	Mar 16, 2016		
1000012	Construction of Civil Service Building, Mokuwani City, Mokuwani	Mokuwani 1st	Public Bidding	Feb 5, 2016	Feb 5, 2016	Feb 16, 2016	Feb 29, 2016	Feb 29, 2016	Mar 3, 2016	Mar 4, 2016	Mar 14, 2016	Mar 16, 2016	Mar 17, 2016			CY Regular Infra	Php 35,548,864.04	Php 35,548,864.04			Eng. Maritino Nemes Judge Maritino L. Sene	Php 33,678,386.18			Feb 16, 2016	Feb 29, 2016	Mar 10, 2016	Mar 10, 2016	Mar 11, 2016	Mar 11, 2016	Mar 15, 2016	Mar 16, 2016		

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				Pre-Bid Conference	Advt/Post of Advt	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total						MOO2	CO	Pre-Bid Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed
1000013	Improvement/Rehabilitation of National Road along Mokuwani-Catagawan Road, Mokuwani City, 00000-000-00000-007	Mokuwani 1st DDO	Public Bidding	Feb. 16, 2016	Feb. 16, 2016	Feb. 26, 2016	Mar. 10, 2016	Mar. 10, 2016	Mar. 11, 2016	Mar. 14, 2016	Mar. 15, 2016	Mar. 16, 2016	Mar. 17, 2016			CY Regular Infra	Php 21,048,042.47	Php 21,048,042.47			Eng. Rodolfo M. Gaudin Mr. Maritino Nemes Judge Maritino L. Sene Eng. Felisa A. Nig	Php 19,928,266.78			Feb. 16, 2016	Feb. 26, 2016	Mar. 10, 2016	Mar. 10, 2016	Mar. 11, 2016	Mar. 11, 2016	Mar. 14, 2016	Mar. 15, 2016	Mar. 16, 2016
1000014	New Construction of Personnel Bridge for Upper Bridge along St. Crossing Mokuwani Road, Mokuwani, Mokuwani, 00000-000-00000-001	Mokuwani 1st DDO	Public Bidding	Feb. 16, 2016	Feb. 16, 2016	Feb. 26, 2016	Mar. 10, 2016	Mar. 10, 2016	Mar. 11, 2016	Mar. 14, 2016	Mar. 15, 2016	Mar. 16, 2016	Mar. 17, 2016			CY Regular Infra	Php 28,459,030.85	Php 28,459,030.85			Eng. Rodolfo M. Gaudin Mr. Maritino Nemes Judge Maritino L. Sene Eng. Felisa A. Nig	Php 27,807,441.27			Feb. 16, 2016	Feb. 26, 2016	Mar. 10, 2016	Mar. 10, 2016	Mar. 11, 2016	Mar. 11, 2016	Mar. 14, 2016	Mar. 15, 2016	Mar. 16, 2016
1000015	Rehabilitation and improvement of Flood Control System in Mokuwani along Jorjor Road, Mokuwani	Mokuwani 1st DDO	Public Bidding	Apr. 17, 2016	Apr. 1-14, 2016	Apr. 16, 2016	May 1, 2016	May 3, 2016	May 17, 2016	May 18, 2016	June 5, 2016	June 16, 2016	June 23, 2016			SR 2016-12-000760 Disaster Response & Emergency Rehabilitation Fund	Php 15,935,117.54	Php 15,935,117.54			Eng. Rodolfo M. Gaudin Mr. Maritino Nemes Judge Maritino L. Sene Eng. Felisa A. Nig	Php 15,182,442.25			Apr. 7, 2016	Apr. 16, 2016	May 8, 2016	May 1, 2016	May 17, 2016	May 18, 2016	June 6, 2016	June 16, 2016	
1000016	Rehabilitation and improvement of Flood Control System in Mokuwani along Impeyemba River, Brg. Umakau, Mokuwani	Mokuwani 1st DDO	Public Bidding	Apr. 17, 2016	Apr. 1-14, 2016	Apr. 16, 2016	May 1, 2016	May 3, 2016	May 18, 2016	May 18, 2016	June 5, 2016	June 16, 2016	June 23, 2016			SR 2016-12-000760 Disaster Response & Emergency Rehabilitation Fund	Php 15,935,115.95	Php 15,935,115.95			Eng. Rodolfo M. Gaudin Mr. Maritino Nemes Judge Maritino L. Sene Eng. Felisa A. Nig	Php 15,182,442.25			Apr. 7, 2016	Apr. 16, 2016	May 8, 2016	May 1, 2016	May 18, 2016	May 18, 2016	June 6, 2016	June 16, 2016	

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Code	Procurement Program / Project	PMO/ Job Order	Mode of Procurement	Actual Procurement Activities										Contract Close Status			Date of Receipt of Completion						Remarks										
				Prior to Conference	At/After of Bid	Pre-Bid/Clar	Eligibility Check	At/After of Bid	Pre-Bid/Clar	Final Bid	Notice of Award	Contract Signing	Project Inception	Delivery/Completion	Acceptance/Transfer	Source of Funds	TOTAL	ABOVE/PMO/ MDR	SG	Total	MAJOR	CD		Pre-Bid/Clar	Pre-Bid/Clar	Eligibility Check	At/After of Bid	Pre-Bid/Clar	Final Bid	Notice of Award	Contract Signing	Delivery Acceptance	Establishing Changes From the Bids
107-0031	Construction of 1 Unit 1 Storey 1 Elevator (1 00m x 3.50m) Tension Pylon's Center at Marikina, Marikina (Municipal Hall) (No advertisement)	Midsize Job Order	Public Bidding	NONE	July 26, 2016; Aug. 3, 2016	NONE	Aug. 22, 2016	Aug. 22, 2016	Aug. 30, 2016	Oct. 3, 2016	Oct. 6, 2016	Oct. 21, 2016	Oct. 21, 2016	DOT Bottom-up Bidding/PMO	Php 2,474,941.04	Php 2,474,941.04			Php 2,358,121.87	NONE	NONE	Aug. 22, 2016	Aug. 22, 2016	Oct. 3, 2016	Oct. 6, 2016	Oct. 21, 2016	Oct. 21, 2016						
Exig: Republic of Gates MR. Melito Reyes Angie Marikina, Srang Exig: Felisa A Ng																																	
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09-0084	Local Infrastructure Program Construction/Repair/Rehabilitation of Multi-Purpose Building, Western Watershed (Nonpoint NFI) [See attachment]	Waikanae 1st DDO	Public Bidding	NONE	JULY 30, 2016: Aug. 6, 2016	NONE	Aug 22, 2016	Aug 30, 2016	Oct. 3, 2016	Ox 4, 2016	Ox 21, 2016	Oct 25, 2016			FY 2016 Regular Info	Pfp	\$,959,988.22	Pfp	\$,959,988.22	Mt. Maricao Name Judge Maxwell L. Sene Ergo Velasco A. Ng	Pfp	\$,780,508.84		NONE	NONE	Aug 22, 2016	Aug 22, 2016	Aug 30, 2016	Oct. 3, 2016	Ox 4, 2016	Oct 21, 2016	
09-0095	Local Infrastructure Program Construction/Repair/Rehabilitation of Multi-Purpose Building, Western Watershed (Nonpoint NFI) [See attachment]	Waikanae 1st DDO	Public Bidding	NONE	JULY 30, 2016: Aug. 6, 2016	NONE	Aug 22, 2016	Aug 22, 2016	Aug 30, 2016	Oct. 3, 2016	Ox 4, 2016	Ox 21, 2016	Oct 25, 2016			FY 2016 Regular Info	Pfp	\$,959,984.46	Pfp	\$,959,984.46	Ergo Velasco de Castillo Mt. Maricao Name Judge Maxwell L. Sene Ergo Velasco A. Ng	Pfp	\$,759,967.64		NONE	NONE	Aug 22, 2016	Aug 22, 2016	Aug 30, 2016	Oct. 3, 2016	Ox 4, 2016	Oct 21, 2016
09-0096	Local Infrastructure Program Construction/Repair/Rehabilitation of Multi-Purpose Building, Western Watershed (Nonpoint NFI) [See attachment]	Waikanae 1st DDO	Public Bidding	NONE	JULY 30, 2016: Aug. 6, 2016	NONE	Aug 22, 2016	Aug 30, 2016	Oct. 3, 2016	Ox 4, 2016	Ox 21, 2016	Oct 25, 2016			FY 2016 Regular Info	Pfp	\$,959,923.33	Pfp	\$,959,923.33	Ergo Velasco de Castillo Mt. Maricao Name Judge Maxwell L. Sene Ergo Velasco A. Ng	Pfp	\$,754,707.09		NONE	NONE	Aug 22, 2016	Aug 22, 2016	Aug 30, 2016	Oct. 3, 2016	Ox 4, 2016	Oct 21, 2016	

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