

(Department of Public Works and Highways, Regional Office VI, Aklan DEO) Monitoring Reports as of September 15, 2016

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 Observer	Date of Receipt of Invitation						Remarks (Changes from the APP)
				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery completion	Equipment turnover		Total	MO O E	C O	Total	M O E	C O		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.	Post Qua	
(165004050100282)	1. Rehab./Conc. of Numancia- Lezo Provincial Road (Brgy. Joyao-Joyao to Brgy. Aliputos, Numancia, Aklan) Numancia, Aklan (16GA0048)	Const. Section	Competitive Bidding	24-Jun-16	June 17 ñ 23, 2016	7-Jul-16	7-Jul-16	8-Jul-16	7/21/2016	7/22/2016	7/22/2016			FY 2016 RA 10717 Reg. 2016 Current	P7,720,000.00		P7,369,466.56			9	6/10/2016	27-Jun-16		27-Jun-16				
(103004010307923)	2. Const. of Multi-Purpose Bldg. Manoc-manoc, Malay, Aklan (16GA0049)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-			FY 2016 RA 10717 Reg.	P4,950,000.00		P4,826,233.25			9		-do-		-do-				
(268004010200001)	3. Completion of Renovation/ Expansion Makato RHU Poblacion, Makato, Aklan (16GA0050)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	-do-	7/22/2016	-do-	-do-			CY 2016 HFEP	P1,490,000.00		P1,445,940.00			9		-do-		-do-				
(103004010305635)	4. Const. of Solid Management -Materials Recovery Facility DPWH, Aklan District Engineering Office , Kalibo, Aklan (16GA0051)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							FY 2016 RA RA 10717 Reg. 2016 Current SR2016-05-00 7475 Dated 5/12/2016	P152,791.00				9		N/A		-do-			No Bids		
(103004010307920)	5. Conc. of Brgy. Lupo FMR Brgy. Lupo, Altavas, Aklan (16GA0052)	Const. Section	Competitive Bidding	1-Jul-16	June 24 ñ 30, 2016	7/14/2016	7/14/2016	7/15/2016	7/27/2016	8/1/2016	8/1/2016			CY 2016 DA FMR	P1,990,000.00		P1,940,443.28			9		29-Jun-16		29-Jun-16				
(165004050602561)	6. Conc. of Brgy.Argao FMR Brgy. Argao, Malay, Aklan (16GA0053)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-			CY 2016 DA FMR	P1,990,000.00		P1,940,087.87			9		-do-		-do-				
(165004050602574)	7. Conc. of Brgy. Cubay Sur FMR, Brgy. Cubay Sur, Malay, Aklan(16GA0054)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-			CY 2016 DA FMR	P1,990,000.00		P1,940,241.73			9		-do-		-do-				
(165004050602570)	8. Conc. of Brgy. Naisud FMR Brgy. Naisud, Ibajay, Aklan (16GA0055)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-			CY 2016 DA FMR	P1,990,000.00		P1,933,714.30			9		-do-		-do-				
(268004010100970)	9. Const. of 2 Units 2 Storey 6 C.L. S.B. Rosario NHS, Rosario, Malinao, Aklan (16GA0056)	Const. Section	Competitive Bidding	15-Jul-16	Jul. 8ñ14, 2016	7/28/2016	7/28/2016	7/29/2016	8/12/2016	8/18/2016	8/18/2016			FY 2016 Reg. 10717 2016 Current	P16,084,430.80		P15,869,979.60			9	7/1/2016	12-Jul-16		12-Jul-16				

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				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery completion	Equipment turnover		Total	MO O E	C O	Total	M O E	C O		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.	Post Qua	
(103004010307925)	10. Const. of Public Market Balete, Aklan, Lone District (16GA0057)	Const. Section	Competitive Bidding	7/15/2016	Jul. 8ñ14, 2016	7/28/2016	7/28/2016	7/29/2016	8/12/2016	8/18/2016	8/18/2016			FY 2016 RA 10717 Reg. 2016 Current	P4,950,000.00			P4,826,250.00			9		12-Jul-16		12-Jul-16			
(268004010200001)	11. Expansion/Renovation of Main RHU Brgy. Poblacion,	Const.	Competitive	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-			FY 2015 RA 10651 Extended	P1,492,500.00			P1,455,000.00			9		-do-		-do-			

(268004010100970)	Standard Technical and Vocational Building Agtughangin I.S., Madalag, Aklan (16GA0067)	Const. Section	Competitive Bidding	9/7/2016	Aug. 31 – Sept. 6, 2016	9/20/2016	9/20/2016						Reg. 2016 Current SR2016-04-006291 4/12/2016	P2,392,830.00				9		9/2/2016		9/2/2016			No Bids
(165004050602573)	23. Conc.of Brgy. Tamalagon FMR Barangay Tamalagon, Tangalan, Aklan (16GA0068)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	9/7/2016	10/4/2016	10/7/2016	10/7/2016		FY2016 RA 10717 Reg. 2016 Current SR2016-03-003629 3/16/2016	P1,990,000.00		P1,959,999.99		9		-do-		-do-			
(268004010100970)	24. Const. of One Storey Thre (3)-C.L. S.B. Agtughangin I.S., Madalag, Aklan (16GA0046)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-						FY2016 RA 10717 Reg. 2016 Current SR2016-04-006211 4/12/2016	P2,831,400.00				9		-do-		-do-			No Bids
(2680040102000001)	25. Repair/Renovation/Expansion of Main RHU Nabas, Aklan (16GA0063)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	9/7/2016	10/4/2016	10/7/2016	10/7/2016		FY2015 Ext. Reg. 2015 Continuing SR2015-11-010244 11/27/2015	P1,691,500.00		P1,664,602.98		9		-do-		-do-			

Prepared by:

Submitted by:

Approved by:

VIVIAN B. DALIDA
Engineer II
Head BAC Secretariat

FRITZ Z. RUIZ
Engineer III
BAC Chairman

NOEL L. FUENTEBELLA
District Engineer