



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
REGION VII

OFFICE OF THE DISTRICT ENGINEER  
Bohol 1st District Engineering Office  
Tagbilaran City  
Tel. Nos. 411-3136; 411-3148 and 411-2898

January 17, 2017

**ARDELIZA R. MEDENILLA, MNSA, CESO II**

Undersecretary for Support Services  
Department of Public Works and Highways  
Central Office  
Bonifacio Drive, Port Area  
Manila

Attention: **Director NIMFA E. POTANTE**  
Procurement Service

Sir:

Submitted herewith, Procurement Monitoring Report (PMR) for Projects F.Y. 2016, for the month of July-December, 2016 using in prescribed format this district, for your reference and guidance.

Very truly yours,

  
**FRANCIS ANTONIO L. FLORES**  
District Engineer

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**PROCUREMENT MONITORING REPORTS AS OF December 31, 2016**

ANNEX B

Name of Agency: Bohol 1st District Engineering Office, Tagbilaran City

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 change from the APP						
							Total	MOOE	CO	TOTAL	MOOE	CO									
16HA0024	Cluster C- Construction of Multi-Purpose Building and Completion of Public Market of Maribojoc, Bohol	DEO	Public Bidding	1. Pre-Proc-Conference	7/26/2016	GAA FY 2016	11,760,000.00			11,506,986.35			COA	7/28/2016							
				2. Ads./Post of IAETB	7/27/2016											PICE	7/28/2016				
				3. Pre-Bid Conference	8/2/2016													BCCI	7/28/2016		
				4. Eligibility Check	8/15/2016															BBCAI	7/28/2016
				5. Sub/Open of Bids	8/15/2016																
				6. Bid Evaluation	8/15/2016																
				7. Post Qual.	8/21/2016																
				8. Notice of Award	8/23/2016																
				9. Contract Signing	9/2/2016																
				10. Noticed to Proceed	1/9/2017																
				11. Delivery/Completion	120 C.D																
	Acceptance/Turn-Over	-																			
16HA0025	Cluster D - Concreting of Farm-to-Market Road	DEO	Public Bidding	1. Pre-Proc-Conference	-	3,920,000.00			3,845,519.00			COA	7/28/2016								
				2. Ads./Post of IAETB	7/27/2016										PICE	7/28/2016					
				3. Pre-Bid Conference	8/2/2016												BCCI	7/28/2016			
				4. Eligibility Check	8/15/2016														BBCAI	7/28/2016	
				5. Sub/Open of Bids	8/15/2016																
				6. Bid Evaluation	8/15/2016																
				7. Post Qual.	8/21/2016																
				8. Notice of Award	8/19/2016																
				9. Contract Signing	8/29/2016																
				10. Noticed to Proceed	9/12/2016																
				11. Delivery/Completion	39																
	Acceptance/Turn-Over	-																			
16HA0026	Cluster E- Concreting of FMR	DEO	Public Bidding	1. Pre-Proc-Conference	-	3,920,000.00			3,821,855.00			COA	7/28/2016								
				2. Ads./Post of IAETB	7/27/2016										PICE	7/28/2016					
				3. Pre-Bid Conference	8/2/2016												BCCI	7/28/2016			
				4. Eligibility Check	8/15/2016														BBCAI	7/28/2016	
				5. Sub/Open of Bids	8/15/2016																
				6. Bid Evaluation	8/15/2016																
				7. Post Qual.	8/22/2016																
				8. Notice of Award	9/13/2016																
				9. Contract Signing	8/23/2016																
				10. Noticed to Proceed	10/06/2016																
				11. Delivery/Completion	39																
	Acceptance/Turn-Over	-																			











































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Name of Agency: Bohol 1st District Engineering Office, Tagbilaran City

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 change from the APP
							Total	MOOE	CO	TOTAL	MOOE	CO			
16HA0057	Construction/Repair	DEO	Public Bidding	1. Pre-Proc-Conference	-	C.Y.2015 RA	2,985,000.00			2,818,434.20			COA	12/15/2016	
	Expansion of Maribojoc			2. Ads./Post of IAETB	12/14/2016	10651							PICE	12/15/2016	
	Community Hospital			3. Pre-Bid Conference	12/14/2016	Regular 2015							BCCI	12/15/2016	
	Maribojoc, Bohol			4. Eligibility Check	12/26/2016	Continuing							BBCAI	12/15/2016	
				5. Sub/Open of Bids	12/26/2016										
				6. Bid Evaluation	12/26/2016										
				7. Post Qual.	1/2/2017										
				8. Notice of Award	12/29/2016										
				9. Contract Signing	1/9/2016										
				10. Noticed to Proceed	2/1/2017										
				11. Delivery/Completion	70										
				Acceptance/Turn-Over											

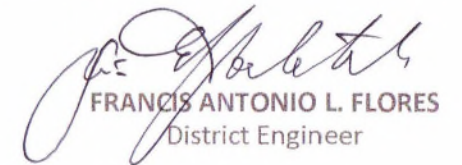
Prepared By:

  
**SERVILIA C. MEJIAS**  
 Procurement Head

Checked and Reviewed:

  
**FELIPE A. MOSQUERA**  
 BAC Chairman

Submitted By:

  
**FRANCIS ANTONIO L. FLORES**  
 District Engineer