

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
16HC0052	CLUSTER 4 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Buildings at Buenavista, Bohol:  1. Barangay Catigbian 2. Barangay Puting Bato 3. Barangay Rufo Hill 4. Barangay Lusong 5. Barangay Bantuan  RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 Regular Infra	3,350,000.00			3,182,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/12-19/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/20/2016									3. Eligibility Check		
			4. Eligibility Check	8/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/29-9/2/2016									9. Delivery/Accep		
			10. Notice to Proceed	9/2/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0056	Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Building at Barangay Guintabonan, Ubay, Bohol  RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	990,000.00			940,500.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/12-19/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/20/2016									3. Eligibility Check		
			4. Eligibility Check	8/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/29-9/2/2016									9. Delivery/Accep		
			10. Notice to Proceed	9/2/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0057	Repair/Renovation/Expansion/Construction of San Miguel RHU, San Miguel, Bohol  RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	1,990,000.00			1,910,400.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/12-19/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/20/2016									3. Eligibility Check		
			4. Eligibility Check	8/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/29-9/2/2016									9. Delivery/Accep		
			10. Notice to Proceed	9/2/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0059			1. Pre-Proc Conference	7/13/2016	GAA R.A.							COA PICE	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	CLUSTER II - Construction of C200 Mabey Steel Bridge, Villa Teresita Bridgel and Lomangog Bridge, Ubay, Bohol  LABB Construction	Public Bidding	3. Pre-bid Conference	7/22/2016	10717	6,108,340.00			6,024,010.23			NGO	3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep		
			10. Notice to Proceed	8/31/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0060	CLUSTER III - Construction of C200 Mabey Steel Bridge, Curimo Steel Bridge, Dimiao-Bilar, Dimiao, Province of Bohol and Tumoran Steel Bridge, Candijay-Cogtong Road, Candijay, Province of Bohol  LABB Construction	Public Bidding	1. Pre-Proc Conference	7/13/2016	GAA R.A. 10717	6,024,060.00			5,925,068.88			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/22/2016									3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep		
			10. Notice to Proceed	8/31/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0061	Construction of C200 Mabey Steel Bridge, Candelaria Bridge, Candelaria, Dagohoy, Bohol  LABB Construction	Public Bidding	1. Pre-Proc Conference	N/A	GAA R.A. 10717	2,294,180.00			2,293,656.02			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/22/2016									3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/5/2016									6. Post Qual		
			7. Post Qual	8/9/2016									7. Notice of Award		
			8. Notice of Award	8/19/2016									8. Contract Signing		
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep		
			10. Notice to Proceed	8/31/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0062	Construction of C200 Mabey Steel Bridge, Pasanan Bridge, Pasanan, Bohol	Public Bidding	1. Pre-Proc Conference	7/13/2016	GAA R.A. 10717	5,243,000.00			5,204,453.34			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/14-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	7/22/2016									3. Eligibility Check		
			4. Eligibility Check	8/2/2016									4. Sub/Open of Bids		

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

[illegible]

16HC0065  Construction of Technical-Vocational -Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshop Building (Standard	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 BEFF Batch 12	2,487,500.00					COA PICE NGO	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	7/15-22/2016								2. Pre-bid Conference	
		3. Pre-bid Conference	7/25/2016								3. Eligibility Check	
		4. Eligibility Check	8/8/2016								4. Sub/Open of Bids	
		5. Sub/Open of Bids	8/8/2016								5. Bid Evaluation	
		6. Bid Evaluation	8/15/2016								6. Post Qual	

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

[illegible]

16HC0068		1. Pre-Proc Conference	N/A	CY 2016 BEFF Batch 12	2,487,500.00			2,363,124.99		COA PICE NGO	1. Pre-Proc Conference	
Construction of Technical-Vocational-Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshop Building (Standard Technical Vocational Building)/1-Storey/7.00m x 22.50m at	Public Bidding	2. Ads/Post of IAEB	7/15-22/2016								2. Pre-bid Conference	
		3. Pre-bid Conference	7/25/2016								3. Eligibility Check	
		4. Eligibility Check	8/8/2016								4. Sub/Open of Bids	
		5. Sub/Open of Bids	8/8/2016								5. Bid Evaluation	
		6. Bid Evaluation	8/12/2016								6. Post Qual	
		7. Post Qual	8/16/2016								7. Notice of Award	
		8. Notice of Award	8/23/2016								8. Contract Signing	

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	Cangawa National High School, San Miguel Bohol  BNYU Enterprises & Const.		9. Contract Signing	9/1-5/2016									9. Delivery/Accep		
			10. Notice to Proceed	9/6/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0069  Local Infrastructure Program - Construction of Day-Care Center in Barangay Kauswagawan Sur, San Isidro, Bohol  AQSIL Builders & Construction Supply	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	990,000.00			940,499.93			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	7/26 - 8/2/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	8/3/2016									3. Eligibility Check		
			4. Eligibility Check	8/15/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/15/2016									5. Bid Evaluation		
			6. Bid Evaluation	8/19/2016									6. Post Qual		
			7. Post Qual	8/23/2016									7. Notice of Award		
			8. Notice of Award	8/30/2016									8. Contract Signing		
			9. Contract Signing	9/2-6/2016									9. Delivery/Accep		
			10. Notice to Proceed	9/7/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0070  CLUSTER 12 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Buildings at Talibon, Bohol:  1. Barangay San Francisco 2. Barangay Sag (Island)  Pablo S. Labasbas Construction	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	1,340,000.00			1,270,598.74			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	8/3-10/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	8/11/2016									3. Eligibility Check		
			4. Eligibility Check	8/23/2015									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/23/2015									5. Bid Evaluation		
			6. Bid Evaluation	8/24/2016									6. Post Qual		
			7. Post Qual	8/26/2016									7. Notice of Award		
			8. Notice of Award	8/30/2016									8. Contract Signing		
			9. Contract Signing	9/2-6/2016									9. Delivery/Accep		
			10. Notice to Proceed	9/7/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

16HC0071			1. Pre-Proc Conference	N/A	CY 2016 LIP	2,010,000.00			1,909,500.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	8/3-10/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	8/11/2016									3. Eligibility Check		
			4. Eligibility Check	8/23/2015									4. Sub/Open of Bids		
			5. Sub/Open of Bids	8/23/2015									5. Bid Evaluation		
			6. Bid Evaluation	8/24/2016									6. Post Qual		
			7. Post Qual	8/26/2016									7. Notice of Award		
			8. Notice of Award	8/30/2016									8. Contract Signing		
			9. Contract Signing	9/2-6/2016									9. Delivery/Accep		
			10. Notice to Proceed	9/7/2016											
	CLUSTER 13 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi-Purpose Buildings at Ubay, Pres. C.P. Garcia and San Miguel, Bohol:  a. UBAY, BOHOL 1. Barangay San Pascual	Public Bidding													

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	b. PRES. C.P. GARCIA, BOHOL 1. Barangay Villa Milagrosa (Island) c. SAN MIGUEL, BOHOL 1. Barangay Bugang  RUDHIL Construction & Enterprises Inc.		11. Delivery/Completion 12. Acceptance/Turnover	N/A N/A											
	16HC0072  Repair/Renovation/Expansion/Construction of Main Hospital Francisco Dagohoy Municipal Hospital, Inabanga, Bohol  HAUSLAND Construction	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	8/15/2016 8/8-15/2016 6/16/2016 8/30/2016 8/30/2016 8/31/2016 9/1/2016 9/6/2016 9/14-19/2016 9/20/2016 N/A N/A	CY 2015 HFEP	19,900,000.00			18,905,000.00			COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		
	16HC0073  CLUSTER 1 - Repair/Maintenance of: a. Inabanga Rubble Dike, Ilaud and Saa, Inabanga, Bohol b. Inabanga Flood Control, Luyo and Bugang, Inabanga, Bohol  HAUSLAND Construction	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 8/12-19/2016 8/19/2016 8/31/2016 8/31/2016 9/2/2016 9/7/2016 9/15/2016 9/22-26/2016 9/27/2016 N/A N/A	Regular Maint. Fund	4,900,000.00			4,655,000.00			COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		
	16HC0074  CLUSTER 2 - Repair/Maintenance of: a. Drainage along Tagbilaran East Road, Ubay, Bohol b. Outfalls along Danao-Getafe Road, Sta. Fe, Danao, Bohol  c. Outfalls along Loay Interior Road, Poblacion, San Miguel, Bohol K0132+500 - K01350+000	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 8/12-19/2016 8/19/2016 8/31/2016 8/31/2016 9/2/2016 9/6/2016 9/13/2016 9/22-26/2016 9/27/2016 N/A N/A	Regular Maint. Fund	2,940,000.00			2,793,000.00			COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

[illegible]

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
16HC0078	Local Infrastructure Program - Construction of Multi-Purpose Building at Barangay Tapon, Ubay, Bohol  RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	2,326,500.00			2,210,175.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	8/26 - 9/2/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	9/2/2016									3. Eligibility Check		
			4. Eligibility Check	9/14/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	9/14/2016									5. Bid Evaluation		
			6. Bid Evaluation	9/19/2016									6. Post Qual		
			7. Post Qual	9/23/2016									7. Notice of Award		
			8. Notice of Award	10/3/2016									8. Contract Signing		
			9. Contract Signing	10/7-11/2016									9. Delivery/Accep		
			10. Notice to Proceed	10/12/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0079	CLUSTER 14 - CY 2016 Local Infrastructure Program - Repair/Rehabilitation of Multi- Purpose Buildings at Danao and Pres. C.P. Garcia, Bohol:  a. DANA0, BOHOL 1. Barangay Cabatuan b. PRES. C.P. GARCIA, BOHOL 1. Barangay Aguing (Island)  RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 LIP	1,340,000.00			1,273,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	9/1-8/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	9/8/2016									3. Eligibility Check		
			4. Eligibility Check	9/20/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	9/20/2016									5. Bid Evaluation		
			6. Bid Evaluation	9/23/2016									6. Post Qual		
			7. Post Qual	9/27/2016									7. Notice of Award		
			8. Notice of Award	10/3/2016									8. Contract Signing		
			9. Contract Signing	10/5-10/2016									9. Delivery/Accep		
			10. Notice to Proceed	10/11/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0080	Repair/Renovation/Expansion/Co nstruction of Ubay RHU, Poblacion, Ubay, Bohol  AMAZING Find Builders Corp.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2015 HFEP	995,000.00			944,284.16			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	9/1-8/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	9/8/2016									3. Eligibility Check		
			4. Eligibility Check	9/20/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	9/20/2016									5. Bid Evaluation		
			6. Bid Evaluation	9/23/2016									6. Post Qual		
			7. Post Qual	9/27/2016									7. Notice of Award		
			8. Notice of Award	10/3/2016									8. Contract Signing		
			9. Contract Signing	10-5-10/2016									9. Delivery/Accep		
			10. Notice to Proceed	10/11/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0081	Local Infrastructure Program - Construction of Multi-Purpose		1. Pre-Proc Conference	N/A	LIP-CY 2016	1,980,000.00			1,881,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	9/27-10/4/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	10/4/2016									3. Eligibility Check		



DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	Building, Stimulation Therapy Activity Center Ubay, Bohol	Public Bidding	4. Eligibility Check	10/17/2016									4. Sub/Open of Bids		
	RUDHIL Construction & Enterprises Inc.		5. Sub/Open of Bids	10/17/2016									5. Bid Evaluation		
			6. Bid Evaluation	10/21/2016									6. Post Qual		
			7. Post Qual	10/25/2016									7. Notice of Award		
			8. Notice of Award	11/2/2016									8. Contract Signing		
			9. Contract Signing	11/10-14/2016									9. Delivery/Accep		
			10. Notice to Proceed	11/15/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0082	Public Bidding	1. Pre-Proc Conference	N/A	CY 2015 HFEP	1,990,000.00			1,890,500.00		COA PICE NGO	1. Pre-Proc Conference			
	Repair/Renovation/Expansion/Construction of Inabanga Rural Health Unit 1, Inabanga, Bohol		2. Ads/Post of IAEB	10/10-16/2016								2. Pre-bid Conference			
			3. Pre-bid Conference	10/17/2016								3. Eligibility Check			
			4. Eligibility Check	10/28/2016								4. Sub/Open of Bids			
			5. Sub/Open of Bids	10/28/2016								5. Bid Evaluation			
			6. Bid Evaluation	11/3/2016								6. Post Qual			
			7. Post Qual	11/7/2016								7. Notice of Award			
			8. Notice of Award	11/14/2016								8. Contract Signing			
			9. Contract Signing	11/22-28/2016								9. Delivery/Accep			
			10. Notice to Proceed	11/29/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	AMAZING Find Builders Corp.														

	16HC0083	Public Bidding	1. Pre-Proc Conference	N/A	GAA	972,293.54			951,051.10			COA PICE NGO	1. Pre-Proc Conference		
	CLUSTER 1 Repair/Maintenance along:  1.) Carment-Sagbayan-Bacani Road (CSBR) Sagbayan and 2.) Tagbilaran North Road (TNR) San Jose and Burgos,  3.) Tagbilaran North Road (TNR) K0116+960-K0116+987		2. Ads/Post of IAEB	10/8-11/6/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/7/2016									3. Eligibility Check		
			4. Eligibility Check	11/14/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/14/2016									5. Bid Evaluation		
			6. Bid Evaluation	11/18/2016									6. Post Qual		
			7. Post Qual	11/22/2016									7. Notice of Award		
			8. Notice of Award	11/28/2016									8. Contract Signing		
			9. Contract Signing	12/5-8/2016									9. Delivery/Accep		
			10. Notice to Proceed	12/9/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0084	Public Bidding	1. Pre-Proc Conference	11/8/2016	Regular Infra. FY 2017	5,196,940.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment  Regular Infra
	Network Development: Off-Carriageway Improvement including Drainage along Antenuera-San Isidro-Libertad		2. Ads/Post of IAEB	11/9-15/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	(Tubigon) Road, San Isidro, Bohol		6. Bid Evaluation	12/2/2016									6. Post Qual		FY 2017
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0085		1. Pre-Proc Conference	11/7/2016	Regular Infra. FY 2017	10,464,440.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment
	Road Upgrading (Unpaved to Paved): Concreting of Sagbayan-Danao Road, Danao, Bohol	Public Bidding	2. Ads/Post of IAEB	11/8/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		Regular Infra FY 2017
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016									6. Post Qual		
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

	16HC0086		1. Pre-Proc Conference	11/8/2016	Regular Infra. FY 2017	42,863,240.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment
	Network Development: Off-Carriageway Improvement including Drainage at Tagbilaran East Road (Tagbilaran-Jagna) Trinidad and Ubay, Bohol	Public Bidding	2. Ads/Post of IAEB	11/9-15-2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		Regular Infra FY 2017
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016									6. Post Qual		
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0087		1. Pre-Proc Conference	11/8/2016	2015 Tourism Water Infra Program	31,360,000.00			30,262,380.29			COA PICE NGO	1. Pre-Proc Conference		
	Const./Repair/Rehab./Impv't. of VIILP - Water Supply and Sanitation for Poverty areas and Tourism Priority Sites, Const. of Various water supply projects, Talibon, Bohol	Public Bidding	2. Ads/Post of IAEB	11/9-15-2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016									6. Post Qual		
			7. Post Qual	12/7/2016									7. Notice of Award		

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	ARN Construction		8. Notice of Award	12/21/2016									8. Contract Signing		
			9. Contract Signing	12/22-26/2016									9. Delivery/Accep		
			10. Notice to Proceed	12/28/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0088		1. Pre-Proc Conference	11/9/2016	Regular Infra. FY 2017	46,896,920.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment  Regular Infra FY 2017
	Network Development: Off-Carriageway Improvement including Drainage at Loay Interior Road Trinidad and San Miguel, Bohol	Public Bidding	2. Ads/Post of IAEB	11/10-16/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/17/2016									3. Eligibility Check		
			4. Eligibility Check	11/24/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/24/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

16HC0091	Construction of Classroom in areas experiencing acute classroom shortage, 2-storey/6 classrooms, 9.50m x 31.70m at San Jose National High School, Talibon, Bohol	Public Bidding	1. Pre-Proc Conference	11/9/2016	CY 2016 Basic Educational Fund	8,826,354.25						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 1, 2016
	BNYU Enterprises & Const.		2. Ads/Post of IAEB	11/10-17/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/18/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award	12/16/2016									8. Contract Signing		
			9. Contract Signing	12/27-29/2016									9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0092	Construction of Classroom in areas experiencing acute classroom shortage Two (2) School Building, 2-storey/ 6 classrooms, 9.50m x 31.70m at San Miguel Technical Vocational School, Mahayag, San Miguel, Bohol	Public Bidding	1. Pre-Proc Conference	11/9/2016	CY 2016 Basic Educational Fund	17,652,708.49						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 1, 2016
			2. Ads/Post of IAEB	11/10-17/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/18/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award	12/16/2016									8. Contract Signing		
			9. Contract Signing	12/27-29/2016									9. Delivery/Accep		

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	BNYU Enterprises & Const.		10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	16HC0093		1. Pre-Proc Conference	N/A	CY 2016 Basic Education al Fund	1,928,913.01						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 5, 2016
	Construction of Classroom in areas experiencing acute classroom shortage, 1-storey/2 classrooms, 7.00m x 18.00m at Lonoy Primary School, Inabanga, Bohol	Public Bidding	2. Ads/Post of IAEB	11/15-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/22/2016									3. Eligibility Check		
			4. Eligibility Check	11/29/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/22/2016									8. Contract Signing		
			9. Contract Signing	12/23-27/2016									9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	YS CONSTRUCTION														

	16HC0094		1. Pre-Proc Conference	N/A	CY 2016 HFEP	990,000.00						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 5, 2016
	Repair/Renovation/Expansion/Co nstruction/Completion of Barangay Health Station at Brgy. San Fracisco, Talibon, Bohol	Public Bidding	2. Ads/Post of IAEB	11/15-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/22/2016									3. Eligibility Check		
			4. Eligibility Check	11/29/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	BNYU Enterprises & Const.														
	16HC0095		1. Pre-Proc Conference	N/A	CY 2016 HFEP	1,485,000.00						COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 5, 2016
	CLUSTER I - Repair/Renovation/Expansion/Co nstruction/Completion of Barangay Health Station at :	Public Bidding	2. Ads/Post of IAEB	11/15-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/22/2016									3. Eligibility Check		
			4. Eligibility Check	11/29/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
	RONNYL Construction														

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
			12. Acceptance/Turnover	N/A											
	16HC0096	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 HFEP	2,970,000.00					COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 6, 2016	
	CLUSTER II - Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at :		2. Ads/Post of IAEB	11/16-23/2016								2. Pre-bid Conference			
	1.) Barangay Bonotbonot		3. Pre-bid Conference	11/24/2016								3. Eligibility Check			
	2.) Barangay Bago		4. Eligibility Check	12/1/2016								4. Sub/Open of Bids			
	3.) Barangay Rufo Hill		5. Sub/Open of Bids	12/1/2016								5. Bid Evaluation			
			6. Bid Evaluation	12/12/2016								6. Post Qual			
			7. Post Qual	12/16/2016								7. Notice of Award			
			8.Notice of Award	12/23/2016								8. Contract Signing			
			9. Contract Signing									9. Delivery/Accep			
			10. Notice to Proceed												
	RUDHIL Construction & Enterprises Inc.		11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

	16HC0097	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 HFEP	2,475,000.00					COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 6, 2016
	Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at Brgy. Biabas Ubay , Bohol		2. Ads/Post of IAEB	11/16-23/2016								2. Pre-bid Conference		
			3. Pre-bid Conference	11/24/2016								3. Eligibility Check		
			4. Eligibility Check	12/1/2016								4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016								5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016								6. Post Qual		
			7. Post Qual	12/16/2016								7. Notice of Award		
			8.Notice of Award	12/23/2016								8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
	A.S. Obquia Construction		10. Notice to Proceed											
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										

	16HC0098	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 Basic Education al Fund	1,928,913.01					COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 6, 2016
	Construction of Classroom in areas experiencing acute classroom shortage, 1-storey/2 classrooms, 7.00m x 18.00m at Tungod Primary School, Inabanaq, Bohol		2. Ads/Post of IAEB	11/16-23/2016								2. Pre-bid Conference		
			3. Pre-bid Conference	11/24/2016								3. Eligibility Check		
			4. Eligibility Check	12/1/2016								4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016								5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016								6. Post Qual		
			7. Post Qual	12/16/2016								7. Notice of Award		
			8.Notice of Award	12/23/2016								8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
	RONNYL Construction		10. Notice to Proceed											
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	16HC0099	Public Bidding	1. Pre-Proc Conference	11/17/2016	CY 2015 Tourism Water Infra Program	33,124,000.00					COA PICE NGO	1. Pre-Proc Conference		Contract Document on process.  Bid out last December 7, 2016	
	2. Ads/Post of IAEB		11/18-24/2016	2. Pre-bid Conference											
	3. Pre-bid Conference		11/25/2016	3. Eligibility Check											
	4. Eligibility Check		12/7/2016	4. Sub/Open of Bids											
	5. Sub/Open of Bids		12/7/2016	5. Bid Evaluation											
	6. Bid Evaluation		12/12/2016	6. Post Qual											
	7. Post Qual		12/16/2016	7. Notice of Award											
	8.Notice of Award		12/23/2016	8. Contract Signing											
	9. Contract Signing			9. Delivery/Accep											
	10. Notice to Proceed														
	11. Delivery/Completion		N/A												
	12. Acceptance/Turnover		N/A												
	ARN Construction														

	16HC0100	Public Bidding	1. Pre-Proc Conference	11/17/2016	Reg. Infra FY 2017	16,790,340.00							COA	1. Pre-Proc Conference		Waiting for the release of allotment
	Construction/Improvement of Access road Leading to Getafe Port and declared tourism destinations, Getafe, Bohol		2. Ads/Post of IAEB	11/18-24/2016			2. Pre-bid Conference									
			3. Pre-bid Conference	11/25/2016			3. Eligibility Check									
			4. Eligibility Check	12/7/2016			4. Sub/Open of Bids									
			5. Sub/Open of Bids	12/7/2016			5. Bid Evaluation									
			6. Bid Evaluation	12/9/2016			6. Post Qual									
			7. Post Qual	12/13/2016			7. Notice of Award									
			8.Notice of Award				8. Contract Signing									
			9. Contract Signing				9. Delivery/Accep									
			10. Notice to Proceed													
			11. Delivery/Completion	N/A												
			12. Acceptance/Turnover	N/A												
	YS Construction															
	16HC0101	Public Bidding	1. Pre-Proc Conference	11/25/2016	Reg. Infra FY 2017	15,281,140.00							COA	1. Pre-Proc Conference		Waiting for the release of allotment
	Construction/Improvement of Access Roads Leading to Clarin Port and Declared Tourism Destinations, Clarin, Bohol		2. Ads/Post of IAEB	11/28-12/4/2016			2. Pre-bid Conference									
			3. Pre-bid Conference	12/5/2016			3. Eligibility Check									
			4. Eligibility Check	12/19/2016			4. Sub/Open of Bids									
			5. Sub/Open of Bids	12/19/2016			5. Bid Evaluation									
			6. Bid Evaluation	12/23/2016			6. Post Qual									
			7. Post Qual	12/29/2016			7. Notice of Award									
			8.Notice of Award				8. Contract Signing									
			9. Contract Signing				9. Delivery/Accep									
			10. Notice to Proceed													
			11. Delivery/Completion	N/A												
			12. Acceptance/Turnover	N/A												
	YS Construction															
	16HC0090		1. Pre-Proc Conference	12/1/2016	CY 2016 Basic							COA	1. Pre-Proc Conference		Waiting for the release of	
			2. Ads/Post of IAEB	12/2-8/2016		2. Pre-bid Conference										

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
	Construction of Classroom in areas experiencing acute classroom shortage 2-storey/6 classrooms, 9.50m x 31.70m at Cangawa National High School, Buenavista, Bohol	Public Bidding	3. Pre-bid Conference	12/9/2016	Education al Fund	8,826,354.25						NGO	3. Eligibility Check		Regular Infra FY 2017
			4. Eligibility Check	12/21/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/27/2016									6. Post Qual		
			7. Post Qual										7. Notice of Award		
	RAMONA Construction & Ent.		8.Notice of Award			8. Contract Signing									
			9. Contract Signing			9. Delivery/Accep									
			10. Notice to Proceed												
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

	16HC0102	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	16,796,220.00							COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment
	Asset Preservation of National Roads: Rehab./ Reconst./Upgrading of Damaged Paved National Roads including Drainage at Tagbilaran North Road (Tagbilaran-Getafe Section) Getafe, Bohol		2. Ads/Post of IAEB	12/2-8/2016			2. Pre-bid Conference									
			3. Pre-bid Conference	12/9/2016			3. Eligibility Check									
			4. Eligibility Check	12/21/2016			4. Sub/Open of Bids									
			5. Sub/Open of Bids	12/21/2016			5. Bid Evaluation									
			6. Bid Evaluation	12/27/2016			6. Post Qual									
			7. Post Qual				7. Notice of Award									
			8.Notice of Award				8. Contract Signing									
			9. Contract Signing				9. Delivery/Accep									
			10. Notice to Proceed													
			11. Delivery/Completion	N/A												
	12. Acceptance/Turnover		N/A													
	YS Construction															
	16HC0103	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	22,922,200.00							COA PICE NGO	1. Pre-Proc Conference		Waiting for the release of allotment
	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Jct. (LIR) Carmen-Sagbayan-Bacani Road, Clarin, Bohol		2. Ads/Post of IAEB	12/2-8/2016			2. Pre-bid Conference									
			3. Pre-bid Conference	12/9/2016			3. Eligibility Check									
			4. Eligibility Check	12/21/2016			4. Sub/Open of Bids									
			5. Sub/Open of Bids	12/21/2016			5. Bid Evaluation									
			6. Bid Evaluation	12/27/2016			6. Post Qual									
			7. Post Qual				7. Notice of Award									
			8.Notice of Award				8. Contract Signing									
			9. Contract Signing				9. Delivery/Accep									
			10. Notice to Proceed													
			11. Delivery/Completion	N/A												
	12. Acceptance/Turnover		N/A													
	YS Construction															

Prepared by:

Submitted by:

Approved by:

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	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 changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			

PRIMITIVA E. ABAN  
Engineer II  
Head-BAC Secretariat

GORGONIA D. BERNIDO  
Chief of Quality Assurance  
BAC Chairman


MARIO M. MONTEJO, DM, MNSA  
District Engineer



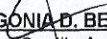
**DPWH Regional Office VII Procurement Monitoring Report as of July - December 2016**

Code (PAP)	Procurement Program/Project	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 changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
16HC0102	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Tagbilaran North Road (Tagbilaran-Getafe Section) Getafe, Bohol	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	16,796,220.00		4				COA PICE NGO	1. Pre-Proc Conference	Waiting for the release of allotment  Regular Infra FY 2017
			2. Ads/Post of IAEB	12/2-8/2016									2. Pre-bid Conference	
			3. Pre-bid Conference	12/9/2016									3. Eligibility Check	
			4. Eligibility Check	12/21/2016									4. Sub/Open of Bids	
			5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	
			6. Bid Evaluation	12/27/2016									6. Post Qual	
			7. Post Qual										7. Notice of Award	
			8. Notice of Award										8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
16HC0103	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Jct. (LIR) Carmen-Sagayan-Bacani Road, Clarin, Bohol	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	22,922,200.00						COA PICE NGO	1. Pre-Proc Conference	Waiting for the release of allotment  Regular Infra FY 2017
			2. Ads/Post of IAEB	12/2-8/2016									2. Pre-bid Conference	
			3. Pre-bid Conference	12/9/2016									3. Eligibility Check	
			4. Eligibility Check	12/21/2016									4. Sub/Open of Bids	
			5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	
			6. Bid Evaluation	12/27/2016									6. Post Qual	
			7. Post Qual										7. Notice of Award	
			8. Notice of Award										8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										


Prepared by:

  
**PRIMITIVA E. ABAN**  
Engineer II  
Head-BAC Secretariat

Submitted by:

  
**GORGONIA D. BERNIDO**  
Chief of Quality Assurance  
BAC Chairman

Approved by:

  
**MARIO M. MONTEJO, DM, MNSA**  
District Engineer