

(DPWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
16NE0069	Construction of Barangay Gymnasium, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0070	Construction of Barangay Hall, Brgy. Rizal, Basilisa, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0071	Construction of Barangay Hall, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0072	Construction of Barangay Gymnasium, Brgy. Tigbao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding	9/21/2016	9/15-22/16	9/23/2016	10/5/2016	10/5/2016	10/11-17/16	10/17/2016	2/10/2017
16NE0074	Improvement/Upgrading of San Jose Road (Gravel to Concrete) Sta. Cruz to Wilson (Access to Sta. Cruz Beach) San Jose, Dinagat Islands	Construction Section	Public Bidding	10/4/2016	9/30/16-10/6/16	10/7/2016	10/19/2016	10/19/2016	10/25-28/16	10/28/2016	2/10/2017
16NE0075	Rehabilitation of Dinagat Old Municipal Hall (Phase 2), Brgy. Mauswagon, Mun. of Dinagat, Dinagat Islands	Construction Section	Public Bidding		12/3-10/16	12/12/2016	12/23/2016	12/23/2016	12/29/16-14/17	1/4/2017	2/10/2017
16NE0076	Off Carriageway Improvement Including Drainage along Dinagat-Loreto Road K0087+725-K0088+445, Loreto, Dinagat Islands	Construction Section	Public Bidding	10/11/2016	10/7-13/16	10/14/2016	10/26/2016	10/26/2016	11/2-7/16	11/7/2016	2/9/2017
16NE0077	Construction of Level 3 Water System @ Brgy. Cayetano, Dinagat, Dinagat Islands	Construction Section	Public Bidding		10/8-14/16	10/17/2016	10/28/2016	10/28/2016	11/3-16/16	11/16/2016	2/10/2017
16NE0078	Construction of Level 3 Water System @ Brgy. Magsaysay, Dinagat,	Construction Section	Public Bidding		10/13-19/16	10/20/2016	11/3/2016	11/3/2016	11/9-18/16	11/18/2016	2/10/2017
16NE0081	Construction of Evacuation Center, Sitio Acoje, Brgy. Panamaon, Loreto	Construction Section	Public Bidding		11/26-12/3/16	12/7/2016	12/21/2016	12/21/2016	12/27-29/16	12/29/2016	2/10/2017
16NE0082	Construction of Evacuation Center, Brgy. Rosita, Libjo	Construction Section	Public Bidding		10/21-27/16	10/28/16	11/10/2016	11/10/2016	11/16-22/16	11/22/2016	02/10/17
16NE0083	Improvement of Cayetano Waterways, Dinagat	Construction Section	Public Bidding		10/26/16-11/3/16	11/04/16	11/17/2016	11/17/2016	11/23-29/16	11/29/2016	02/10/17
16NE0084	Construction/Slope Protection works along Dinagat-Loreto Road, Tag-abaca, Basilisa, DI	Construction Section	Public Bidding		10/26/16-11/3/16	11/04/16	11/17/2016	11/17/2016	11/23-29/16	11/29/2016	02/09/17
16NE0085	Construction of Barangay Evacuation Center, Brgy. Malinao, Tubajon	Construction Section	Public Bidding		10/26-11/3/16	11/04/16	11/17/2016	1/3/2017	1/30-2/6/17	2/6/2017	02/10/17
16NE0086	Pilot Trial on the stabilization of Lateritic Soil for use as Road Subbase/Base Materials along Dinagat-Loreto Road Km.9+766-Km.10+066, Dinagat	Construction Section	Public Bidding		12/3-9/16	12/12/16	12/23/2016	12/23/2016	12/29/16-14/17	1/4/2017	01/10/17
16NE0087	Repair/Improvement of Drainage System along Dinagat-Loreto Road, (Km. 14+00 - 14+281.90) & (Km. 14+312.64 - 14+331.64), San Jose, Dinagat Islands	Maintenance Section	Public Bidding		11/11-17/16	11/21/16	12/2/2016	12/2/2016	12/8-14/16	12/14/2016	12/21/16
16NE0088	Improvement of Multi-Purpose Building Brgy. Osmeña, Libjo, Dinagat Islands	Construction Section	Public Bidding		12/3-9/16	12/12/16	12/23/16	12/23/2016	12/29/16-14/17	01/04/17	04/17/17
16NE0089	Off Carriageway Improvement Including Drainage along Jct. Mabini-Tubajon Road (K0085+(379)-K0086+450,K0086+475-K0087+100), Tubajon, Dinagat Islands	Construction Section	Public Bidding		11/11-17/16	11/21/16	12/02/16	12/02/16	12/8-14/16	12/14/16	02/09/17
16NE0090	NRJ Dinagat-Loreto Access Road leading to San Jose Port Dinagat Islands Lone District, San Jose, Dinagat Islands	Maintenance Section	Public Bidding	10/4/2016	11/11-17/16	11/21/16	12/02/16	12/02/16	12/8-14/16	12/14/16	02/09/17
16NE0091	Construction of Specialty Hospital, Basilisa, Dinagat Islands	Construction Section	Public Bidding		11/11-17/16	11/21/16	12/02/16	12/02/16	12/8-14/16	12/14/16	12/21/16
16NE0092	Construction of Multi-Purpose Building , Brgy. Cuarenta, San Jose, Dinagat Islands	Construction Section	Public Bidding		11/17-23/16	11/24/16	12/07/16	12/07/16	12/8-14/16	12/14/16	04/17/17
16NE0093	Off-Carriageway Improvement including Drainage along Jct. Bolod-bolod-Albor Road K0060+ (-808)-K0060+ (-318) K0060+032-K0061+045, K0061+058-K0062+000, Dinagat Islands Lone District, Libjo, Dinagat Islands	Construction Section	Public Bidding		11/17-23/16	11/24/16	12/07/16	12/07/16	12/8-14/16	12/14/16	02/09/17
16NE0094	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Dinagat-Loreto Road, K0003+080-K0003+280, K0022+000 - K0022+100, K0022+548 - K0022+631, K0022+605 - K0022+651, K0022+870 - K0022+970, K0027+600 - K0027+653, San Jose, Dinagat Islands	Construction Section	Public Bidding		12/14-20/16	12/21/16	01/03/17	01/03/17	1/9-13/17	01/13/17	02/09/17
16NE0095	Construction of Provincial DEPED Training Center, Brgy. White Beach, Dinagat, Dinagat Islands	Maintenance Section	Public Bidding		12/14-20/16	12/21/16	01/03/17	01/03/17	1/9-13/17	01/13/17	04/17/17
16NE0096	Rehabilitation/Repair of Navarro Br. I (B00090DG) Along Dinagat-Loreto Road, Brgy. Navarro, Tubajon, Dinagat Islands	Maintenance Section	Public Bidding		12/14-20/16	N/A	01/03/17	01/03/16	1/9-13/17	01/13/17	02/09/17
16NE0097	Rehabilitation/Repair of Tagbaboy Br. I(B00082DG) Along Dinagat-Loreto Road, Tagbaboy, Basilisa, Dinagat Islands	Construction Section	Public Bidding		2/13-19/17	N/A	02/22/17	02/22/17	2/28/17-3/6/17	03/06/17	03/09/17
16NE0098	Rehabilitation/Major Repair of Bridge, Rosita Bridge I (B00087DG) along Dinagat-Loreto Road, Rosita, Libjo, Dinagat Islands	Construction Section	Public Bidding		01/6-12/17	01/13/17	01/28/17	12/21/17	2/1-7/17	02/07/17	02/10/17
17NE0001	Construction of DPWH Building, Dinagat Islands DEO, San Jose, Dinagat Islands	Construction Section	Public Bidding	3/16/2017	4/7-13/17	04/10/17	04/21/17	04/21/17	4/26-28/17	04/28/17	05/04/17
17NE0002	Construction of Edera-Roma FMR Brgy. Edera, Basilisa, Province of Dinagat Islands	Construction Section	Public Bidding	4/25/2017	4/27/17-5/3/17	04/28/17	05/11/17	05/11/17	5/17-22/17	05/22/17	05/29/17
17NE0003	Repair/Restoration of Slope at DPWH Compound, Brgy. Cuarenta, San Jose, Province of Dinagat Islands	Construction Section	Public Bidding		4/30/17-5/6/17	05/04/17	05/15/17	05/15/17	5/22-25/17	05/25/17	05/30/17

Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	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		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
3/6/2017	3/8/2017			GAA 2017	4,899,999.37		4,899,999.37	4,399,312.21		4,399,312.21	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	2/13/2017	3/9/2017	5/31/2016		
3/6/2017	3/8/2017			GAA 2017	4,899,844.85		4,899,844.85	4,360,738.53		4,360,738.53	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	2/13/2017	3/9/2017	6/10/2016		
3/6/2017	3/8/2017			GAA 2017	4,899,844.85		4,899,844.85	4,308,866.54		4,308,866.54	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	2/13/2017	3/9/2017	9/8/2016		
3/6/2017	3/8/2017			GAA 2017	4,899,844.85		4,899,844.85	4,391,634.78		4,391,634.78	COA, PICE, Senior Citizen Ass., NGO-RF	9/16/2016	9/16/2016	9/16/2016	9/16/2016	10/6/2016	10/6/2016	2/13/2017	3/9/2017	8/4/2016		
3/6/2017	3/8/2017			GAA 2017	44,100,000.00		44,100,000.00	41,895,134.11		41,895,134.11	COA, PICE, Senior Citizen Ass., NGO-RF	9/28/2016	10/7/2016	10/7/2016	10/7/2016	10/20/2016	10/20/2016	2/13/2017	3/9/2017	8/5/2016		
3/6/2017	3/8/2017			GAA 2017	4,899,972.73		4,899,972.73	4,700,130.75		4,700,130.75	COA, PICE, Senior Citizen Ass., NGO-RF		12/13/2016	12/13/2016	12/13/2016	12/24/2016	12/24/2016	2/13/2017	3/9/2017	3/9/2017		
2/20/2017	3/6/2017			GAA 2017	8,698,832.91		8,698,832.91	8,263,965.96		8,263,965.96	COA, PICE, Senior Citizen Ass., NGO-RF	10/6/2016	10/10/2016	10/10/2016	10/10/2016	10/27/2016	10/27/2016	2/10/2017	3/7/2017	3/7/2017		
3/6/2017	3/8/2017			GAA 2017	2,449,996.08		2,449,996.08	2,148,103.87		2,148,103.87	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	10/29/2016	10/29/2016	2/13/2017	3/10/2017	3/10/2017		
3/6/2017	3/8/2017			GAA 2017	2,449,994.11		2,449,994.11	2,143,593.14		2,143,593.14	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	11/4/2016	11/4/2016	2/13/2017	3/10/2017	3/10/2017		
3/6/2017	3/8/2017			GAA 2017	4,920,906.77		4,920,906.77	4,899,955.51		4,899,955.51	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	12/22/2016	12/22/2016	2/13/2017	3/9/2017	3/9/2017		
3/6/2017	3/8/2017			GAA 2017	4,921,004.50		4,921,004.50	4,517,982.65		4,517,982.65	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	11/11/2016	11/11/2016	2/13/2017	3/9/2017	3/9/2017		
3/6/2017	3/8/2017			GAA 2017	9,799,987.98		9,799,987.98	9,599,987.00		9,599,987.00	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	11/18/2016	11/18/2016	2/13/2017	3/10/2017	3/10/2017		
2/20/2017	3/8/2017			GAA 2017	9,799,999.36		9,799,999.36	9,505,980.00		9,505,980.00	COA, PICE, Senior Citizen Ass., NGO-RF		9/28/2016	9/28/2016	9/28/2016	11/18/2016	11/18/2016	2/10/2017	3/10/2017	3/10/2017		
3/6/2017	3/8/2017			GAA 2017	4,920,906.77		4,920,906.77	4,899,955.51		4,899,955.51	COA, PICE, Senior Citizen Ass., NGO-RF	12/13/2016	12/13/2016	12/13/2016	1/4/2017	1/4/2017	2/13/2017	3/9/2017	3/9/2017			
1/30/2017	1/31/2017			GAA 2017	4,876,884.59		4,876,884.59	7,758,932.77		7,758,932.77	COA, PICE, Senior Citizen Ass., NGO-RF	11/17/2016	11/17/2016	11/17/2016	12/24/2016	12/24/2016	1/13/2017	2/3/2017	2/3/2017			
01/03/17	01/05/17			GAA 2017	1,999,999.45		1,999,999.45	1,898,688.12		1,898,688.12	COA, PICE, Senior Citizen Ass., NGO-RF	11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016	12/23/2017	1/9/2017	1/9/2017			
04/28/17	05/04/17			GAA 2017	1,960,000.00		1,960,000.00	1,897,780.43		1,897,780.43	COA, PICE, Senior Citizen Ass., NGO-RF	12/13/2016	12/13/2016	12/13/2016	12/24/2016	12/24/2016	4/18/2017	5/9/2017	5/9/2017			
02/20/17	03/06/17			GAA 2017	25,529,980.00		25,529,980.00	22,155,036.52		22,155,036.52	COA, PICE, Senior Citizen Ass., NGO-RF		11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016	2/10/2017	3/7/2017	3/7/2017		
02/20/17	03/06/17			GAA 2017	48,514,900.00		48,514,900.00	47,060,045.26		47,060,045.26	COA, PICE, Senior Citizen Ass., NGO-RF	9/28/2016	11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/3/2016	2/10/2017	3/7/2017	3/7/2017		
01/03/17	01/05/17			GAA 2017	49,499,992.48		49,499,992.48	48,679,463.70		48,679,463.70	COA, PICE, Senior Citizen Ass., NGO-RF	11/14/2016	11/14/2016	11/14/2016	11/14/2016	12/3/2016	12/22/2016	1/9/2017	1/9/2017			
05/02/17	05/04/17			GAA 2017	1,959,999.97		1,959,999.97	1,858,539.05		1,858,539.05	COA, PICE, Senior Citizen Ass., NGO-RF	11/22/2016	11/22/2016	11/22/2016	11/22/2016	12/8/2016	12/8/2016	4/18/2017	5/10/2017	5/10/2017		
02/20/17	03/06/17			GAA 2017	27,038,931.00		27,038,931.00	25,994,066.66		25,994,066.66	COA, PICE, Senior Citizen Ass., NGO-RF	11/22/2016	11/22/2016	11/22/2016	11/22/2016	12/8/2016	12/8/2016	2/10/2017	3/7/2017	3/7/2017		
02/20/17	03/06/17			GAA 2017	37,389,940.00		37,389,940.00	35,008,037.69		35,008,037.69	COA, PICE, Senior Citizen Ass., NGO-RF	12/15/2016	12/15/2016	12/15/2016	1/4/2017	1/4/2017	2/10/2017	3/7/2017	3/7/2017			
05/02/17	05/04/17			GAA 2017	4,951,171.76		4,951,171.76	4,899,116.00		4,899,116.00	COA, PICE, Senior Citizen Ass., NGO-RF	12/15/2016	12/15/2016	12/15/2016	1/4/2017	1/4/2017	4/18/2017	5/9/2017	5/9/2017			
02/20/17	03/06/17			GAA 2017	980,000.00		980,000.00	926,042.32		926,042.32	COA, PICE, Senior Citizen Ass., NGO-RF	12/15/2016	12/15/2016	12/15/2016	1/4/2016	1/4/2016	2/10/2017	3/7/2017	3/7/2017			
03/27/17	03/28/17			GAA 2017	980,000.00		980,000.00	921,191.02		921,191.02	COA, PICE, Senior Citizen Ass., NGO-RF	2/13/2017	2/13/2017	2/13/2017	2/23/2017	2/23/2017	3/10/2017	3/29/2017	3/29/2017			
02/20/17	03/08/17			GAA 2017	3,430,000.00		3,430,000.00	3,231,002.68		3,231,002.68	COA, PICE, Senior Citizen Ass., NGO-RF		1/11/2017	1/11/2017	1/11/2017	12/22/2017	12/22/2017	2/13/2017	3/9/2017	3/9/2017		
05/22/17	05/23/17			GAA 2017	17,107,502.17		17,107,502.17	16,245,092.17		16,245,092.17	COA, PICE, Senior Citizen Ass., NGO-RF	3/8/2017	4/8/2017	4/8/2017	4/22/2017	4/22/2017	5/8/2017	5/29/2017	5/29/2017			
06/19/17	07/04/17			GAA 2017	24,875,000.00		24,875,000.00	23,621,541.77		23,621,541.77	COA, PICE, Senior Citizen Ass., NGO-RF	4/18/2017	5/5/2017	5/5/2017	5/5/2017	5/12/2017	5/12/2017	6/1/2017	7/7/2017	7/7/2017		
06/09/17	06/21/17			GAA 2017	2,999,998.46		2,999,998.46	2,843,985.48		2,843,985.48	COA, PICE, Senior Citizen Ass., NGO-RF		5/5/2017	5/9/2017	5/9/2017	5/16/2017	5/16/2017	6/1/2017	6/27/2017	6/27/2017		

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