

DPWH-APAYAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for the First Semester CY 2017


Project ID	Contract Amount	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			List of Invited Observers	Date Receipts of Invitation										Remarks (Explaining change from the APP)
						Pre-Procurement Conference	Adm/Post of LAEB	Pre-Bid Conference	Eligibility Check/Revised Date	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	NTP/Effectivity Date	Delivery/Completion	Acceptance/Turn-over	Source of Funds	ABC	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turn-over	
P0011975SL Z-CW1	46,803,717.95		17PC0001: ROAD UPGRADING (UNPAVED TO PAVED) CLAVERIA-CALANASAN-KABUGAO ROAD K0672+638-	Construction	Public Bidding	December 2, 2016	December 7-14, 2016	December 15, 2016	December 27, 2016	December 27, 2016	January 3, 2017	January 5, 2017	February 6, 2017	February 15, 2017	February 22, 2017	10/12/2017	-	GAA 2017	48,240,000.00	-	48,240,000.00	COA Representative, NGO, Rank and File	December 2, 2016	December 15, 2016	December 27, 2016	December 27, 2016	January 3, 2017	January 5, 2017	February 6, 2017	February 15, 2017	10/12/2017	-	
P0010710SL Z-CW1	28,145,485.77		17PC0002: ROAD UPGRADING (UNPAVED TO PAVED) CLAVERIA-CALANASAN-KABUGAO ROAD K0623+ (-400)-	Construction	Public Bidding	December 2, 2016	December 7-14, 2016	December 15, 2016	December 27, 2016	December 27, 2016	January 3, 2017	January 5, 2017	February 6, 2017	February 15, 2017	February 22, 2017	9/10/2017	-	GAA 2017	28,983,425.00	-	28,983,425.00	COA Representative, NGO, Rank and File	December 2, 2016	December 15, 2016	December 27, 2016	December 27, 2016	January 3, 2017	January 5, 2017	February 6, 2017	February 15, 2017	9/10/2017	-	
P00104162L Z-CW1	42,538,463.65		17PC0004: REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE ALONG	Construction	Public Bidding	December 11, 2016	December 16-23, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	March 6, 2017	1/21/2018	-	GAA 2017	43,415,000.00	-	43,415,000.00	COA Representative, NGO, Rank and File	December 11, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	1/21/2018	-	
P00108523L Z-CW1	46,442,538.64		17PC0005: OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG KABUGAO-FUDTOL LUNA-CAGAYAN BRDY ROAD K0640+105, KABUGAO-FUDTOL-LUNA-CAGAYAN BRDY ROAD K0640+1057 - K0643+086, K0669+132 - K0670+420, K0673+021 - K0677+100, APAYAO	Construction	Public Bidding	December 11, 2016	December 16-23, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	March 6, 2017	12/28/2017	-	GAA 2017	48,143,500.00	-	48,143,500.00	COA Representative, NGO, Rank and File	December 11, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	12/28/2017	-	
P00107104L Z-CW1	18,560,904.90		17PC0006: OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG AYAGA-STA. MARCELA-FLORA-LASAM ROAD CHAINAGE 1945 TO CHAINAGE 4000, APAYAO	Construction	Public Bidding	December 11, 2016	December 16-23, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	March 6, 2017	8/13/2017	-	GAA 2017	19,246,575.00	-	19,246,575.00	COA Representative, NGO, Rank and File	December 11, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	8/13/2017	-	
P00113007L Z-CW1	18,613,752.65		17PC0007: CONSTRUCTION AND MAINTENANCE OF BRIDGES ALONG NATIONAL ROADS - REPLACEMENT OF PERMANENT WEAK BRIDGES INCLUDING APPROACHES PAPAGAN BRIDGE (HABEY) (B04306.2) ALONG AYAGA-STA. MARCELA-FLORA-LASAM ROAD, APAYAO	Construction	Public Bidding	December 11, 2016	December 16-23, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	March 6, 2017	10/12/2017	-	GAA 2017	19,290,000.00	-	19,290,000.00	COA Representative, NGO, Rank and File	December 11, 2016	December 26, 2016	January 5, 2017/ January 16, 2017	January 16, 2017	February 6, 2017	February 8, 2017	February 21, 2017	March 1, 2017	10/12/2017	-	
P00120159L Z-CW1	74,449,851.49		17PC0008: CONSTRUCTION/MANAGEMENT OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF RIVER CONTROL/PROTECTION, EAST APAYAO-ABULUG IRRIGATION SYSTEM,	Construction	Public Bidding	February 2, 2017	February 7-14, 2017	February 15, 2017	February 27, 2017	February 27, 2017	March 7, 2017	March 9, 2017	March 22, 2017	March 30, 2017	April 4, 2017	12/20/2017	-	GAA 2017	77,190,000.00	-	77,190,000.00	COA Representative, NGO, Rank and File	February 2, 2017	February 15, 2017	February 27, 2017	February 27, 2017	March 7, 2017	March 9, 2017	March 22, 2017	March 30, 2017	12/20/2017	-	
P00144866L Z-CW1	3,887,707.82		Construction of Brgy. Butao MPB, Brgy. Butao, Calanasan, Apayao	Construction	Public Bidding	March 2, 2017	March 7-14, 2017	March 15, 2017	March 27, 2017	March 27, 2017	April 2, 2017	4-Apr-17	April 20, 2017	4/27/2017	5/8/2017	9/5/2017	-	GAA 2017	3,000,000.00	-	3,000,000.00	COA Representative, NGO, Rank and File	March 2, 2017	March 15, 2017	March 27, 2017	March 27, 2017	April 2, 2017	4-Apr-17	April 20, 2017	4/27/2017	9/5/2017	-	
P00144866L Z-CW1	3,816,368.19		Construction of MPB, Apayao Science High School, Luna, Apayao	Construction	Public Bidding	March 11, 2017	March 17-24, 2017	March 27, 2017	April 6, 2017	April 6, 2017	April 12, 2017	14-Apr-17	April 21, 2017	4/28/2017	5/8/2017	9/5/2017	-	GAA 2017	3,000,000.00	-	3,000,000.00	COA Representative, NGO, Rank and File	March 11, 2017	March 27, 2017	April 6, 2017	April 6, 2017	April 12, 2017	14-Apr-17	April 21, 2017	4/28/2017	9/5/2017	-	
P00144866L Z-CW1 & P00144867L Z-CW1	3,881,398.22		Package I. 1) Construction of MPB, Brgy. Nueva, Sta. Marcela, Apayao, 2.) Construction of MPB, Brgy. Nueva, Sta. Marcela, Apayao	Construction	Public Bidding	March 2, 2017	March 17-24, 2017	March 15, 2017	March 27, 2017	March 27, 2017	April 2, 2017	4-Apr-17	April 20, 2017	4/27/2017	5/8/2017	8/6/2017	-	GAA 2017	4,000,000.00	-	4,000,000.00	COA Representative, NGO, Rank and File	March 2, 2017	March 15, 2017	March 27, 2017	March 27, 2017	April 2, 2017	4-Apr-17	April 20, 2017	4/27/2017	8/6/2017	-	
P00144872L Z-CW1	4,939,902.49		Construction of MPB, Far North Luzon General Hospital and Training Center, Luna, Apayao	Construction	Public Bidding	April 22, 2017	April 28, 2017-May 4, 2017	5-May-17	17-May-17	17-May-17	May 23, 2017	25-May-17	29-May-17	5/31/2017	6/15/2017	10/13/2017	-	GAA 2017	4,950,000.00	-	4,950,000.00	COA Representative, NGO, Rank and File	April 22, 2017	5-May-17	17-May-17	17-May-17	May 23, 2017	25-May-17	29-May-17	5/31/2017	10/13/2017	-	
P00144870L Z-CW1	1,957,474.24		Construction of SWAT/SOT MPB, Camp Allan, Apayao Provincial Police Office, San Francisco, Luna	Construction	Public Bidding	April 22, 2017	April 28, 2017-May 4, 2017	5-May-17	17-May-17	17-May-17	May 23, 2017	25-May-17	29-May-17	5/31/2017	6/15/2017	9/13/2017	-	GAA 2017	4,950,000.00	-	4,950,000.00	COA Representative, NGO, Rank and File	April 22, 2017	5-May-17	17-May-17	17-May-17	May 23, 2017	25-May-17	29-May-17	5/31/2017	9/13/2017	-	
P00148075L Z-CW1	8,380,064.88		Construction of Apayao Bridge, Eva Garden, Calanasan, Apayao	Construction	Public Bidding	April 6, 2017	April 12-19, 2017	20-Apr-17	2-May-17	2-May-17	May 8, 2017	10-May-17	May 25, 2017	5/31/2017	6/6/2017	1/2/2018	-	GAA 2017	8,675,000.00	-	8,675,000.00	COA Representative, NGO, Rank and File	April 6, 2017	20-Apr-17	2-May-17	2-May-17	May 8, 2017	10-May-17	29-May-17	5/31/2017	1/2/2018	-	
P00148075L Z-CW1	9,341,176.32		Construction of Cadacian-Marag Bridge, Calanasan, Apayao	Construction	Public Bidding	April 6, 2017	April 12-19, 2017	20-Apr-17	2-May-17	2-May-17	May 8, 2017	10-May-17	May 25, 2017	5/31/2017	6/6/2017	1/2/2018	-	GAA 2017	9,640,000.00	-	9,640,000.00	COA Representative, NGO, Rank and File	April 6, 2017	20-Apr-17	2-May-17	2-May-17	May 8, 2017	10-May-17	29-May-17	5/31/2017	1/2/2018	-	
P00148201L Z-CW1	1,912,982.50		Construction of Lt. Balag Water System, Level II, Spring Development, Butol, Apayao	Construction	Public Bidding	March 11, 2017	March 17-24, 2017	March 27, 2017	April 6, 2017	April 6, 2017	April 12, 2017	14-Apr-17	April 21, 2017	4/28/2017	5/8/2017	8/26/2017	-	GAA 2017	1,969,971.57	-	1,969,971.57	COA Representative, NGO, Rank and File	March 11, 2017	March 27, 2017	April 6, 2017	April 6, 2017	April 12, 2017	14-Apr-17	29-May-17	4/28/2017	8/26/2017	-	
17PC0025	3,388,574.12		PACKAGE I: 1.) IMPROVEMENT OF MATAGUISI BARANGAY HEALTH STATION	Construction	Public Bidding	March 11, 2017	March 17-24, 2017	March 27, 2017	April 6, 2017	April 6, 2017	12, 2018	14-Apr-18	April 21, 2017	4/28/2017	5/8/2017	4/29/1900	-	DOH	00	-	3,847,500.00	COA Representative, NGO, Rank and File	March 11, 2017	March 27, 2017	April 6, 2017	April 6, 2017	April 12, 2017	14-Apr-18	29-May-17	4/28/2017	4/29/1900	-	

17PC0026	971,985.28	REPAIR/REHAB. OF NUEVA BARANGAY HEALTH STATION, NUEVA, STA. MARCELA, APAYAO	Construction	Public Bidding	March 11, 2017	March 17-24, 2017	March 27, 2017	April 6, 2017	April 6, 2017	April 12, 2019	14-Apr-19	April 21, 2017	4/28/2017	5/8/2017	8/16/2017	-	DOH	1,000,000.00	-	1,000,000.00	COA Represent ative, NGO	March 11, 2017	March 27, 2017	April 6, 2017	April 6, 2017	April 12, 2017	14-Apr-19	29-May-17	4/28/2017	8/16/2017	-	-
17PC0027	1,449,635.60	Construction of X-Ray Room-(Sta. Marcela District Hospital) San Carlos, Sta. Marcela	Construction	Public Bidding	April 15, 2017	April 21-27, 2017	28-Apr-17	11-May-17	11-May-17	May 17, 2017	19-May-17	May 25, 2017	5/31/2017	6/15/2017	9/13/2017	-	DOH	1,492,500.00	-	1,492,500.00	COA Represent ative, NGO	April 15, 2017	28-Apr-17	11-May-17	11-May-17	May 17, 2017	19-May-17	May 25, 2017	5/31/2017	9/13/2017	-	-
P00148156L Z-CW1	37,328,306.50	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Tacang SUR, Tacang, Cebu, Sta.	Construction	Public Bidding	May 20, 2017	May 26, 2017-June 2, 2017	5-Jun-17	June 15, 2017	June 15, 2017	June 21, 2017	23-Jun-17	June 29, 2017	7/5/2017	7/7/2017	1/15/2018	-	GAA 2017	38,589,924.14	-	38,589,924.14	COA Represent ative, NGO, Rank and File	May 20, 2017	5-Jun-17	June 15, 2017	June 15, 2017	June 21, 2017	23-Jun-17		7/5/2017	1/15/2018	-	-

Prepared By:


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Submitted By:


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"For and in the absence of the District Engineer"