

ANNEX B

DPWH, 2nd District Engineering Office, Labason, ZN Procurement Monitoring Report as of June 30, 2017

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	Key Dates						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
502130301	Proposed Repair/Maintenance of Labason River Retenment Antonio, Labason, Zamboanga del Norte	Maintenance	Public Bidding	09/29/16	10/02/16	10/13/16	10/25/2016	10/25/2016	10/31/2016	11/21/2016	12/8/2016	12/19/2016	3/1/2017			CY2016 Flood Control	6,645,854.24		6,645,854.24	6,640,114.88		6,640,114.88	COA NACAP NGO PICE	10/5/2016	10/5/2016	10/5/2016	10/5/2016	10/5/2016	10/5/2016	
1059902000	Proposed Repair and Upgrading of Rural Health Unit, Baliguan RHU, Baliguan, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	1,990,000.00		1,990,000.00	1,924,265.05		1,924,265.05	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair and Upgrading of Rural Health Unit, Godod RHU, Godod, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	1,927,809.99		1,927,809.99	1,869,971.00		1,869,971.00	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair and Upgrading of Rural Health Unit, Gutalac RHU, Gutalac, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	1,670,423.73		1,670,423.73	1,606,703.38		1,606,703.38	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair and Upgrading of Rural Health Unit, Labason RHU, Labason, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	1,492,500.00		1,492,500.00	1,443,358.02		1,443,358.02	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair and Upgrading of Rural Health Unit, Bacangan (Leon B. Postigo) RHU, Bacangan(Leon B. Postigo), ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	1,430,309.99		1,430,309.99	1,380,249.14		1,380,249.14	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair and Upgrading of Rural Health Unit, Tampilian RHU, Tampilian, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	4,091,440.00		4,091,440.00	3,960,370.06		3,960,370.06	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair/Renovation of Siboco Municipal Hospital, Siboco, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	1,492,500.00		1,492,500.00	1,440,222.97		1,440,222.97	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair and Upgrading of Lily District Hospital, Lily, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	5,655,227.48		5,655,227.48	5,679,466.03		5,679,466.03	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair and Upgrading of Labason District Hospital, Labason, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	2,985,000.00		2,985,000.00	2,895,257.87		2,895,257.87	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair/Renovation of Siboco District Hospital, Siboco, ZN	Construction	Public Bidding	10/29/16	10/27/2016	11/03/16	12/02/2016	12/02/2016	1/5/2017	1/10/2017	1/13/2017	1/23/2017	2/16/2017			CY2016 HFEP	3,980,000.00		3,980,000.00	3,836,899.78		3,836,899.78	COA NACAP NGO PICE	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016	
1059902000	Proposed Repair/renovation of National Road, Rehabilitation/ Renovation of National Road (B011174MN) Lily, Zamboanga del Norte	Construction	Public Bidding	10/29/16	10/14/2016	10/21/16	11/22/2016	11/22/2016	12/27/2016	12/28/2016	4/17/2017	4/26/2017	5/4/2017			Reg. Infra 2017	35,648,480.00		35,648,480.00	34,577,994.38		34,577,994.38	COA NACAP NGO PICE	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	
1059902000	Proposed Construction and Maintenance of Bridges along National Roads-Rehabilitation/Major Repair of Permanent Bridges At Gayam Bridge along Lily - Siboco Road (B011174MN) Lily, Zamboanga del Norte	Construction	Public Bidding	10/29/16	10/14/2016	10/21/16	11/22/2016	11/22/2016	12/27/2016	12/28/2016	2/22/2017	3/8/2017	3/16/2017			Reg. Infra 2017	4,900,000.00		4,900,000.00	4,655,116.13		4,655,116.13	COA NACAP NGO PICE	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	
1059902000	Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges At Ganase Bridge along Lily - Siboco Road (B011175MN) Lily, Zamboanga del Norte	Construction	Public Bidding	10/29/16	10/14/2016	10/21/16	11/22/2016	11/22/2016	12/27/2016	12/28/2016	2/22/2017	3/8/2017	3/16/2017			Reg. Infra 2017	4,900,000.00		4,900,000.00	4,654,921.83		4,654,921.83	COA NACAP NGO PICE	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	

1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Casaca Bridge along Lity - Sicon Road (B0117/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	4,900,000.00	4,700,000.00	4,654,321.53	4,654,321.53	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Sicon Road (B0117/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	14,700,000.00	14,700,000.00	14,247,902.37	14,247,902.37	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Potoloc Bridge along Sindangan-Lity Road (B0052/MN) Sulu, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	19,600,000.00	19,600,000.00	18,518,807.76	18,518,807.76	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Lity Road (B0052/MN) Sulu, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	9,800,000.00	9,800,000.00	9,309,635.67	9,309,635.67	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Sicon Road (B0052/MN) Sulu, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	4,900,000.00	4,900,000.00	4,741,941.55	4,741,941.55	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Sicon Bridge along Sindangan-Lity Road (B0052/MN) Sulu, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	9,800,000.00	9,800,000.00	9,319,599.45	9,319,599.45	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Molas Bridge along Lity-Lity Road (B0052/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	9,800,000.00	9,800,000.00	4,547,178.34	4,547,178.34	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Gatas Bridge along Lity-Lity Road (B0052/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	9,800,000.00	9,800,000.00	9,503,302.84	9,503,302.84	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Potoloc Bridge along Sindangan-Lity Road (B0052/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	14,700,000.00	14,700,000.00	13,971,283.15	13,971,283.15	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Mangay Bridge along Sindangan-Lity Road (B0052/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	3,900,000.00	3,900,000.00	3,724,556.40	3,724,556.40	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction and Maintenance of Bridges along National Roads Rehabilitation Major Repair of Permanent Bridges At Dagupan Bridge along Sindangan-Lity Road (B0052/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	5,880,000.00	5,880,000.00	5,389,466.76	5,389,466.76	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Off-Cantagway Improvement, Lity-Lity Road, K1508+017 - K1508+012 (Flaring of Interchange) Lity-Lity Road, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	10,670,240.00	10,670,240.00	10,296,615.17	10,296,615.17	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction Of New Permanent Bridge at Mangay Bridge 2 along Sindangan - Lity Road (B0052/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	34,132,985.22	34,132,985.22	32,366,220.05	32,366,220.05	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Construction Of New Permanent Bridge at Dagupan Bridge 2 along Sindangan-Lity Road (B0052/MN) Lity, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	35,025,500.00	35,025,500.00	33,294,642.39	33,294,642.39	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016
1058602000	Proposed Road Upgrade (improved to asphalt) along Lity-Sicon Road K501+522 - K250+022 Baliguan, Zamboanga del Norte	Construction	Public Bidding	104796	10/14/2016	102/04	11/22/2016	11/22/2016	12/27/2017	12/28/2017	2/22/2017	3/6/2017	3/16/2017	Reg. Info 2017	15,680,000.00	15,680,000.00	15,130,764.89	15,130,764.89	GOA NACAP NGO PCE	10/18/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016

