

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SULTAN KUDARAT 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XII Isulan, Sultan Kudarat

January 17, 2017

NIMFA E. POTANTE

Director
Procurement Service
Department of Public Works & Highways
Bonifacio Drive, Port Area, Manila

Madam:

We are respectfully submitting the attached Procurement Monitoring Report (PMR) as of December 2016, this Office.

Very truly yours,

ALAN D. ARUMPAC, CSEE

District Engineer

Copy Furnished:

The Regional Director DPWH-RO 12 Koronadal City

DPWH 1ST DEO PROCUREMENT MONITORING REPORT AS OF AUGUST -DECEMBER 2016

| | | | | | | | | | 16MF0074 | | | | | | | | | | | | | 16MF0073 | | | | | Code (PAP) |
|---------------------|---------------------|----------|---------------------|------------------|-----------------|----------------|-------------------|-------------------|-------------------|-----------------------|------------------|---------------------|----------------------|---|---|--|---|----------------|---|--|--|-------------------------------------|---|--------|-------|--------------|---------------------------------|
| | | | | | | | | Sultan Kudarat | NHS, Lambayong, | Const. of 4 Sty 20 CL | | KUdarat | New Natividad ES and | Columbio: Columbio Public Market, Mayo ES, | Primitivo R. GAcayan Sr. MES, Tuato & Sinakulay ES, | Bilumin ES, Pres. Quirino: Tual ES, | Market, Tinumiguez, ES, Kabulakan ES and | Lambayong: | Isulan: Mapantig ES BUal ES, Lagandang & | ES, Buenaflor ES, Maria Z. Bayya & Gansing ES, | Tacurong City: Tac. NHS Annex, New Lagao | Reinforce Ground Storage Tank at | Const. of 20-Units rain storage Water Collector | | | | Procurement program/Project |
| | | | | | | | | | | Bidding | Public | | | | | | | | | | | | Public Bidding | | | ment | of Procure |
| Accordance Turnover | Delivery/Completion | NTP | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Ads./Post ITB | Pre. Proc. Conf. | Acceptance/Turnover | Delivery/Completion | NTP | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Ads./Post ΠΒ | Pre. Proc. Conf. | | | | Actual Procurement Activity |
| | | 08/11/16 | 08/09/16 | 07/26/16 | 07/12-18/16 | 07/04-11/16 | 06/30/16 | 06/30/16 | 06/17/16 | 06/09/16 | | | | 07/05/16 | 07/06/16 | 06/23/16 | 06/14-20/16 | 06/14-16/16 | 06/13/16 | 06/13/16 | 06/01/16 | 05/18/16 | | | | | ent Activity |
| | | | | | | | | | BEFF | 2016 | ! | | | | | | | | - | r 2016 Curren | Regula | 2016 RA | FY- | | | | of Funds |
| | | | | | | 32,096,608.77 | | | | | | | | | | | | 3,278,115.72 | | | | | | i Ciai | Total | | > |
| | | | | | | | | | | | | | | | | | | | | | | | | 7000 | Mode | | ABC |
| | | | | | | | | | | | | | | | | | | | | | 3 | | | 8 | 3 | | |
| | | | | | | 31,992,557.65 | | | | | | | | | | | 3,277,301.33 | 2 207 201 55 | | | | | | ğ | Total | | Contract Cost (File) |
| | | | | | | | | | | | | | | | | | | | | | | | | | Mode | | Jost (FIIF) |
| | | | | | | | | | | | | | | | | | | | | | | | | 8 | 3 | | |
| | | | | | | | | 9 | PICE | COA | | | | | | | | | | | NGO | PICE | } | | | Contra | Invite d |
| | | | Delivery/Completion | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Pre. Proc. Conf. | | | | Delivery/Completion | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Pre. Proc. Conf. | | | | nate of versibility of Thyladol |
| | | | | | | | | 06/27/16 | 06/27/16 | 06/13/16 | | | | | | | | | | 06/10/16 | 06/10/16 | 05/27/16 | | | | | TIMICACOL |
| | | | | | | | | | | 1 | | | | | 1 | | | | | | | | | | | from APP) | (explaini |

DPWH 1ST DEO PROCUREMENT MONITORING REPORT AS OF AUGUST-DECEMBER 2016

| | 16MF0078 | | 16MF0077 | | 16MF0076 | | Code (PAP) |
|--|--|--|--|---|--|---------|--------------------------------|
| | Const. of Tech. Voc. Livelihood (TVL) Lab./ Workshop for Senior High School Bldg. @ V.F Griño Mem. NHS | | Const. of Tech. Voc. Livelihood (TVL) Lab./Workshop for Senior high School Bldg. @ Isulan NHS, Isulan, Sultan Kudarat | | Const. of 4 Sty 20 Classrooms @ Bambad NHS, Isulan, Sultan Kudarat | | Procurement program/Project |
| | Public Bidding | | Public Bidding | | Public Bidding | ii ei | Mode of Procure |
| Bid Evaluation Post Qual. Notice of Award Contract Signing NTP Delivery/Completion | Pre. Proc. Conf. Ads./Post ITB Pre-Bid Conf. Eligibility Check Sub/Open. Of Bids | Post Qual. Notice of Award Contract Signing NTP Delivery/Completion Acceptance/Turnover | Pre. Proc. Conf. Ads./Post ITB Pre-Bid Conf. Eligibility Check Sub/Open. Of Bids Bid Evaluation | Post Qual. Notice of Award Contract Signing NTP Delivery/Completion Acceptance/Tumover | Pre. Proc. Conf. Ads./Post ITB Pre-Bid Conf. Eligibility Check Sub/Open. Of Bids | | Actual Procurement Activity |
| 08/18-23/16 08/25-31/16 09/16/16 10/04/16 10/07/16 | 07/28/16 08/05/16 08/18/16 08/18/16 | 08/25-31/16 09/16/16 10/04/16 10/07/16 | 07/28/16 08/05/16 08/18/16 08/18/16 08/18-23/16 | 07/18-22/16 7/26-8/11/16 08/15/16 09/01/16 09/05/16 | 06/23/16 07/01/16 07/14/16 07/15/16 | | nt Activity |
| | CY 2016 BEFF | | CY 2016 BEFF | | CY 2016 BEFF | | Source of Funds |
| 2,665,409.26 | | | 2 621 045 60 | 31,842,971.98 | | Total | Þ |
| | | | | | | Mode | ABC |
| | | | | | | 8 | |
| 2,652,407.54 | | | 2,621,046,60 | 31,802,188.46 | | Total | Contract cost (File) |
| | | | | | | Mode CO | טאַ (דווד) |
| | COA PICE NGO | | COA PICE NGO | | COA PICE NGO | | Invited Contrac tors |
| Notice of Award Contract Signing Delivery/Completion | Pre-Bid Conf. Eligibility Check Sub/Open. Of Bids Bid Evaluation | Contract Signing Delivery/Completion | Pre-Bid Conf. Eligibility Check Sub/Open. Of Bids Bid Evaluation Post Qual. | Notice of Award Contract Signing Delivery/Completion | Pre. Proc. Conf. Pre-Bid Conf. Eligibility Check Sub/Open. Of Bids Bid Evaluation Post Qual. | | pare of receipt of themselves |
|) I | 08/02/16 08/15/16 08/15/16 08/15/16 | yn y | 08/02/16 08/15/16 08/15/16 | 3 | 06/28/16 07/11/16 07/12/16 | | |
| | | | | | | | (explaining changes from APP) |

DPWH 1ST DEO PROCUREMENT MONITORING REPORT AS OF AUGUST-DECEMBER 2016

| | | | | | | | 16MF0081 | | | | | | | | | | | 16MF0080 | | | | | | | | | | | | 16MF00/9 | | | | | | Code (PAP) |
|---|---------------------|------------------|----------------------|---------------------|-------------------|-------------------|---------------------|----------------------|-------------------|---------------------|---------------------|----------|---------------------|------------------|------------------|----------------|-------------------|-------------------|-----------------------|------------------|------------------|---------------------|---------------------|----------|---------------------|------------------|-----------------|----------------|-------------------|-------------------|--------------------|----------------------|-------------------|-------|-----------|------------------------------|
| | | | side// raceiong only | side) Tacurong City | K1766+071 (right | at New Carmen, | Dulawan-Marbel Road | Drainage Canal along | | | | | | | accession of the | Tacurong City | K1670+469 | Pablo Section), | KidAla Jct. Road (San | Repair/Maint. of | | | | | | | | | Kudarat | Columbio, Sultan | Senior High School | Livelihood (TVL) for | Const of Toch Voc | | | Procurement program/Project |
| | | | | | | | | Bidding | Public | | | | | | | | | | | | Public | | | | | | | | | | | Diddiiig | Public | | ment | Mode of Procure |
| NTP Delivery/Completion Acceptance/Turnover | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Ads./Post ITB | Pre. Proc. Conf. | Acceptance/Turnover | Delivery/Completion | NTP | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Ads./Post ITB | Pre. Proc. Conf. | Acceptance/Turnover | Delivery/Completion | NTP | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Ads./Post ITB | Pre. Proc. Conf. | | | Actual Procurement Activity |
| 11/03/16 | 10/28/16 | 09/16/16 | 08/25-31/16 | 08/18-23/16 | 08/18/16 | 08/18/16 | 08/05/16 | 07/28/16 | | | | 11/03/16 | 11/08/16 | 09/16/16 | 08/25-31/16 | 08/18-23/16 | 08/18/16 | 08/18/16 | 08/05/16 | 07/28/16 | | | | 10/07/16 | 10/04/16 | 09/16/16 | 08/25-31/16 | 08/18-23/16 | 08/18/16 | 08/18/16 | 08/05/16 | 07/28/16 | | | | ent Activity |
| | | | | | Current | Regular | 10717 | 2016 | 7 | | | | | | | Current | 2016 | Regular | RA | 2016 | | | | | N. | | | | | | BEFF | 2016 | 2 | | Funds | e of |
| | | | 1,001,002.00 | 1 007 587 53 | | | | | | | | | | | 2,991,192.95 | | | | | | | | | | | | 2,665,409.26 | | | | | | | Total | | , |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mode | | 400 |
| | | | | _ | | | | | | - | | | | _ | 2,2 | J | | | | | _ | | _ | | | | 2,6 | | | | | | | 8 | | |
| | | | 100000 | 1 977 582 54 | | | | | | | | | | | 2,903,190.93 | 100 05 | | | | | | | | | | | 2,651,407.54 | | | | | | | Total | | Collidact Cost (Filir) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mode | | OSL (FIIF) |
| | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | |
| | | | | | | NGO | PICE | COA | | | | | | | | | | NGO | PICE | COA | | | | | | | | | | 8 | PICE | COA | | | ctors | Invited |
| Const. M. Conspication | Delivery/Completion | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Cont. | Pie. Pioc. Colli. | Car | | | Delivery/Completion | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Cont. | Pre. Proc. Conf. | | | | Delivery/Completion | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Pre. Proc. Conf. | | | Date of vecelpt of Histogram |
| | | | | | | 08/15/16 | 06/15/16 | 08/15/16 | 2010010 | | | | | | | | | 08/15/16 | 08/15/16 | 08/02/10 | | | | | | | | | | 08/15/16 | 08/15/16 | 08/02/16 | | | | Tilviacoii |
| | | | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | from APP) | (explainin |

DPWH $1^{\rm ST}$ DEO PROCUREMENT MONITORING REPORT AS OF AUGUST-DECEMBER 2016

| Code (PAP) | | | | | 7800-1M91 | | | | | | | | | | | | | TPIMILIONS | | | | | | | | | | 16MF0084 | | | | | | | | | | | 16MF0085 | | | | | | | |
|--------------------------------|-------|------------------|------------------|----------------------|-----------------------|--------------------------|-----------------|-----------------|------------------|---------------------|----------|---------------------|---------------------|----------------|------------------|----------------------------|-------------------------|---|----------------|-----------------|------------------|---------------------|----------|---------------------|---------------------|-----------------|----------------------|---------------------|---------------------|-------------------------|-----------------|------------------|---------------------|----------|---------------------|------------------|------------------------|-----------------------|----------------------|------------------------|--------------------|------------------|---------------------|----------|---------------------|------------------------|
| Procurement program/Project | | | Repair/Maint. of | Drainage Canal along | KidAla JCt. Kd. (JCt. | Capitol Section) Isulan, | Sultan Kudarat | | | | | | | | | Installation of Reflective | Thermoplastic Stripping | Materials (solid form), Kid-Ala Road Tacurono | City | | | | | | | Donais/Maint of | Drainage Canal along | Didawan-Marbel Road | K1650+645-K1750+945 | (right side), Lambayong | Sultan Kudarat | | | | | | Repair/Rehab./Improv't | (Concrete reblocking) | Kid-Ala Jct. Rd. and | Marbel Ala Valley Cot. | KO. Sultan Kudarat | | | | | |
| Mode of Procure | | Public | Bidding | | | | | | | | | | | | Public | Bidding | | | | | | | | | | Ridding | Did dil | | | | | | | | | Public | Bidding | | | | | | | | | |
| Actual Procurement Activity | | Pre. Proc. Conf. | Ads./Post ΠΒ | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | NTP | Delivery/Completion | Acceptance/Turnover | De Des Confe | Pre. Proc. Cont. | Ads./Post ΠB | Pre-Bid Conf. | Eligibility Check | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | NIP | Delivery/Completion | Acceptance/Turnover | Add (Boot TTB | Pre-Rid Conf | Eligibility Chack | Sub/Open. Of Bids | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | 2 7 | Acceptance/Turnover | Pre. Proc. Conf. | Ads./Post ΠB | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Bid Evaluation | Notice of Award | Contract Signing | N. T. | Acceptance/Turnover | חכנים ויכל ו מוויס אני |
| C ACTIVITY | | | 10/06/16 | 10/14/16 | 11/04/16 | 11/04/16 | 11/0/-09/16 | 11/11-22/16 | 12/07/16 | 12/27/16 | 12/29/16 | 20, 100 | | | 222011 | 07/28/16 | 08/05/16 | 08/18/16 | 08/18-23/16 | 08/25-31/16 | 09/16/16 | 10/06/16 | 10/0//16 | | | 07/29/16 | 08/05/16 | 08/18/16 | 08/18/16 | 08/18-23/16 | 08/25-31/16 | 09/16/16 | 10/28/16 | 11/03/16 | | | 07/28/16 | 08/05/16 | 08/18/16 | 08/18/16 | 08/18-23/16 | 09/16/16 | 10/04/16 | 10/0//16 | | |
| of Funds | | | 1 PY | ₽ : | 10717 | 2016 | Current | | | | _1 | | | | 5 | 2016 | RA | 10717 | 2016 | Current | | | | | | PV PV | 2016 | RA | Regular | 2016 | Current | | | | | | 37 | 2016 | 10717 | Regular | Current | | П | _ | | |
| 1 | Total | | | | | | 2 994 635 35 | 2,994,000.00 | | | | | | | | | | | | 1,464,932.41 | | | | | | | | | | | 3,989,729.50 | | | | | | | | | | 250,800.74 | | | | | |
| è | Mode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| collider cost (File) | Total | | | | | | 2.993.568.96 | 2,000,000.00 | | | | | | | | | | | | 1,459,932.42 | | | | | | | | | | | 3,838,119.78 | | | | | | | | | | 244,750.21 | | | | | |
| ως (FIII.) | Mode | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invited Contrac tors | | | 2 | PICF | NGO | | | | | | | | | | | COA | PICE COA | NGO | | | | | | | | | COA | PICE | NGO | | | | | | | | 3 | COA | NGO | | | | | | | |
| pate of Receipt of Filmmood | | Pre. Proc. Conf. | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Post Orial | Notice of Award | Notice of Awdru | Contract Signing | Delivery/Completion | | | | Pre Proc Conf. | Pre-Rid Conf | rie-bio Com. | Eligibility Check | Rid Evaluation | Post Qual. | Notice of Award | Contract Signing | Delivery/Completion | | | Pro Proc Conf | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | Delivery/completion | | | Pre. Proc. Conf. | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Doct Ousl | Notice of Award | Contract Signing | Delivery/Completion | | | |
| FILAIMOCAL | | | 10/11/16 | 10/30/16 | 10/30/10 | | | | | | | | | | 08/02/16 | 08/15/16 | 08/15/16 | or /cr/oo | | | + | | | | | 08/02/16 | 08/15/16 | 08/15/16 | | | | | | | | | 08/02/16 | 08/15/16 | 08/15/16 | | | | _ | | | |
| (explaining changes from APP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | _ | | | | | 1 | 1 | 1 | | 1 | | | | | | |

| Code (PAP) | | | | | 16MF0086 | | | | | | | | | | | | | / RODAMIGT | | | | | | | | | | 16MF0088 | | | | | | | | | | 16MF0089 | | | | | | | |
|--------------------------------|-------|------------------|----------------|--------------------|--------------------------|-------------------|----------------|-----------------|------------------|---------------------|-------------------|----------------|---------------------|---------------------|------------------|-------------------------|-------------------|-------------------|-------------------|-----------------|------------------|---------------------|----------|---------------------|---------------------|------------------|-------------------|---------------------|-------------------|----------------|-----------------|------------------|---------------------|---------------------|---------------------|-------------------|-------------------|-------------------|-----------------------|----------------|------------------|---------------------|--------------------|---------------------|--|
| Procurement program/Project | | | Const. of DPWH | Materials Recovery | Facility, ISulan, Sultan | Kudarat | | | | | | | | | | Const. of Birthing Home | Structure @ Brgy. | Sultan Kudarat | | | | | | | | | Home Structure @ | Sigayan, Lambayong, | Sultan Kudarat | | | | | | | Const of District | Home Structure @ | Upper Bunawan (El | Bebe), Columbio, S.K. | | | | | | |
| of Procure | | Public | Bidding | | | | | | - | | | | | | Public | Bidding | | | | | | | | | | Public | טייטייי | | | | | | | | | Public | Simple | | | | | | | | |
| Actual Procurement Activity | | Pre. Proc. Conf. | Ads./Post ITB | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | Collinact Digimig | NIT Completion | Delivery/Completion | Acceptance/ lumover | Pre. Proc. Conf. | Ads./Post ITB | Pre-Bid Conf. | Eligibility Check | Sub/Open. Or bids | Post Qual. | Notice of Award | Contract Signing | NTP | Delivery/Completion | Acceptance/Turnover | Pre. Proc. Conf. | Pre-Bid Conf | Fligibility Check | Sub/Open. Of Bids | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | Delivery/Completion | Acceptance/Turnover | Pre. Proc. Conf. | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Bid Evaluation | Notice of Award | Contract Signing | Deliver/Completion | Accentance/Turnover | |
| ent Activity | | | 07/28/16 | 08/05/16 | 08/18/16 | 08/18/16 | 08/18-23/16 | 08/25-31/16 | 09/16/16 | 10/04/16 | 10/07/16 | 10/0//16 | | | | 10/06/16 | 10/14/16 | 11/04/16 | 11/07/16 | 11/11-22/16 | 12/07/16 | 12/27/16 | 12/29/16 | | | | 10/14/16 | 11/04/16 | 11/04/16 | 11/07-09/16 | 11/11-22/16 | 12/07/16 | 12/27/16 | | | 10/06/16 | 10/14/16 | 11/04/16 | 11/04/16 | 11/07-09/16 | 12/07/16 | 12/27/16 | 01/62/71 | | |
| Source of Funds | | | FY 2016 | 10717 | Regular | 2016 | Current | | _ | | 1 | | | | | RA 2016 | 10717 | Regular | Current | | | | | | | H 5016 | R | 10717 | 2016 | Current | | | | | | FY 2016 | R | Regular | 2016 | Current | | | | | |
| D | Total | | | | | | | 148,784.20 | | | | | | | | | | | | 1,682,150.00 | | | | | | | | | | | 1,682,150.00 | | | | | | | | | 1,682,150.00 | | | | | |
| ABC | Mode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8 | - | | | _ | | | <u> </u> | _ | | | | | | | | | | | _ | | | | | | | | | | | | | | | - | | | | | 1 | | | | | |
| Contract Cost (PhP) | Total | | | | | | | 145,781.37 | | | | | | | | | | | | 1,674,000.02 | | | | | | | | | | 500 00 | 1,0/3,300.00 | | | | | | | 1,674,000.02 | | | | | | | |
| ost (PhP) | Mode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invited Contrac tors | 8 | | | COA | NO. | 100 | | | | | | | | | | 3 | DICE | NGO | | | | | | | | | COA | PICE | NGO | | | | | | | | COA | PICE | NGO | | | | | | |
| Date of Receipt of Invitation | | Pre. Proc. Conf. | Pre-Bid Conf. | Eligibility Check | Sub/Open. Of Bids | Bid Evaluation | Post Qual. | Notice of Award | Contract Signing | Delivery/Completion | | | | | Pre. Proc. Conf. | Pre-Bid Cont. | Eligibility Check | Sub/Open, Of Bids | Doet Oual | Notice of Award | Contract Signing | Delivery/Completion | | | | Pre. Proc. Conf. | Fliaibility Check | | | Post Qual. | Notice of Award | Contract Signing | Delivery/Completion | | 2 | Pre-Rid Conf | Eligibility Check | | Т | Post Qual. | Contract Signing | Delivery/Completion | | | |
| or Tuvication | | | 08/02/16 | 08/15/16 | 08/15/16 | | | | | on . | | | | | | 10/11/16 | - | 5 10/30/16 | | | | on | | | | 10/11/16 | 10/30/16 | - | | | | | on | | | 10/11/16 | 10/30/16 | | | | | on | | | |
| (explaining changes from APP) | | | | | | | | | | | | | | | • | | | | | | | | | | | | | | | | - | | | | | | | | 1 | | | | | | |

DPWH 1ST DEO PROCUREMENT MONITORING REPORT AS OF AUGUST-DECEMBER 2016

| | Kudarat | 0+490-0+630 | 0+290, | Brgy. M | Matiom | | 16MF0092 (River B | Ala Biya | | | | | | | | | | | | Repair/N | | | | | | | | Sultan K | (right lar | 1 7 | | Penair/R | | | prog | |
|---------------------|------------------------------|------------------|--------------------|--------------------|---------------------|-------------------|--|---------------------|------------------|--|--|-----|---|-----------------|---|----------------|-------------------|-------------------|---------------|--|------------------|---------------------|---------------------|-----------------------|------------------|-----------------|------------|--|--------------------|-------------------|-----------------|----------------|---|------|-----------------|----------------------|
| | Lambayong, Sultan Kudarat | 0+630, | 0+290, Section "B" | Section "A" 0+000- | Matiompong Section, | ent) | (River Bank Protection | Ala Biyer Lambayong | f Dinar Control | | | | | | | | | didit, Odikani | New Office | Naint. of DPWH | | | | | | | | udarat | lel Section | and San | ete reblocking) | ehah /Improv't | | | Jidiii/Fi Oject | ocurement |
| | | | | | | | | | Public | | | | | | | | | | | Bidding | Public | | | | | | | | | | | Bidding | 5 | ment | Procure | Mode |
| Delivery/Completion | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Ads./Post ITB | Pre. Proc. Cont. | Acceptance/Turnover | Delivery/Completion | NTP | Contract Signing | Notice of Award | Post Qual. | Bid Evaluation | Sub/Open. Of Bids | Eligibility Check | Pre-Bid Conf. | Ads./Post ITB | Pre. Proc. Conf. | Acceptance/Turnover | Delivery/Completion | NTP COILLIACT SIGNING | Contract Cionina | Notice of Award | Post Qual. | Sub/open. Or plus | C. b (Onco Of Bide | Eliaibility Check | Pre-Bid Conf. | Ada /Post TTB | Dro Droc Conf | | | Actual 1 Occi cilici |
| 01/09/1/ | 01/00/17 | 12/29/16 | 12/23-28/16 | 12/21-22/16 | 12/21/16 | 12/21/16 | 12/09/16 | 12/01/16 | | | Acceptance/Tumover Pre-Proc. Conf. 1/10/116 Ads./Post TIB 10/06/16 Post Qual. 11/17-29/16 Notice of Award 12/07/16 Eligibility Check 11/04/16 Notice of Award 12/07/16 Notice of Award Notice Noti | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1_1 | | | | 2016 Current | Regular | 10717 | 2016 | P | | | | | | | Correct | 2016 | Regular | 10717 | 2016 | 2 | | | | | | | Current | Regular 2016 | 10717 | 2016 RA | 7 | | | Funds | of : |
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| | ם | | | | | | 12/16/16 | 12/16/16 | 12/06/16 | | | | | | | | + | | 10/30/16 | 10/30/16 | 10/11/16 | + | | | | | | Procure Proc | | | | | | | | |
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