



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

M a d a m:

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

Code (PAP)	Procurement program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation		Remarks (explaining changes from App)
						Total	Mode	CO	Total	Mode	CO				
16MF0073	Const. of 20-Units rain storage Water Collector Reinforce Ground Storage Tank at Tacurong City: Tac. NHS Annex, New Lagao ES, Buenafior ES, Maria Z. Bayya & Gansing ES, Isulan: Mapantig ES Bual ES, Lagandang & Kamanga ES, Lambayong: Kapingkong Public Market, Tinumiguez, ES, Kabulakan ES and Bilumin ES, Pres. Quirino: Tual ES, Primitivo R. Gacayan Sr. MES, Tuato & Sinakulay ES, Columbio: Columbio Public Market, Mayo ES, New Natividad ES and Makat ES, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		FY- 2016 RA 10717 Regular 2016 Current	3,278,115.72			3,247,381.55			COA PICE NGO	Pre. Proc. Conf.		
			Ads./Post ITB	05/18/16									Pre-Bid Conf.	05/27/16	
			Eligibility Check	06/01/16									06/10/16		
			06/13/16	Sub/Open. Of Bids									06/10/16		
			06/13/16	Bid Evaluation											
			06/14-16/16	Post Qual.											
			06/14-20/16	Notice of Award											
			06/23/16	Contract Signing											
			07/06/16	Delivery/Completion											
			07/05/16	NTP											
16MF0074	Const. of 4 Sty 20 CL S/B @, Lambayong NHS, Lambayong, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		CY 2016 BEFF	32,096,608.77			31,992,557.65			COA PICE NGO	Pre. Proc. Conf.	06/13/16	
			Ads./Post ITB	06/09/16									Pre-Bid Conf.	06/27/16	
			06/17/16	Eligibility Check									06/27/16		
			06/30/16	Sub/Open. Of Bids									06/27/16		
			06/30/16	Bid Evaluation											
			07/04-11/16	Post Qual.											
			07/12-18/16	Notice of Award											
			07/26/16	Contract Signing											
			08/09/16	Delivery/Completion											
			08/11/16	NTP											
	Acceptance/Turnover														

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

Code (PAP)	Procurement program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation		Remarks (explaining changes from APP)
						Total	Mode	CO	Total	Mode	CO				
16MF0076	Const. of 4 Sty 20 Classrooms @ Barabhad NHS, Isulan, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		CY 2016 BEFF	31,842,971.98			31,802,188.46			COA PICE NGO	Pre. Proc. Conf.	06/28/16	
			Ads./Post ITB	06/23/16									Pre-Bid Conf.	07/11/16	
			Pre-Bid Conf.	07/01/16									Eligibility Check	07/12/16	
			Eligibility Check	07/14/16									Sub/Open. Of Bids		
			Sub/Open. Of Bids	07/15/16									Bid Evaluation		
			Bid Evaluation	07/18-22/16									Post Qual.		
			Post Qual.	7/26-8/11/16									Notice of Award		
			Notice of Award	08/15/16									Contract Signing		
			Contract Signing	09/01/16									Delivery/Completion		
			NTP	09/05/16									Acceptance/Turnover		
16MF0077	Const. of Tech. Voc. Livelihood (TVL) Lab./Workshop for Senior high School Bldg. @ Isulan NHS, Isulan, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		CY 2016 BEFF	2,621,046.60			2,621,046.60			COA PICE NGO	Pre. Proc. Conf.	08/02/16	
			Ads./Post ITB	07/28/16									Pre-Bid Conf.	08/15/16	
			Pre-Bid Conf.	08/05/16									Eligibility Check	08/15/16	
			Eligibility Check	08/18/16									Sub/Open. Of Bids		
			Sub/Open. Of Bids	08/18/16									Bid Evaluation		
			Bid Evaluation	08/18-23/16									Post Qual.		
			Post Qual.	08/25-31/16									Notice of Award		
			Notice of Award	09/16/16									Contract Signing		
			Contract Signing	10/04/16									Delivery/Completion		
			NTP	10/07/16									Acceptance/Turnover		
16MF0078	Const. of Tech. Voc. Livelihood (TVL) Lab./Workshop for Senior High School Bldg. @ V.F. Griño Mem. NHS	Public Bidding	Acceptance/Turnover		CY 2016 BEFF	2,665,409.26			2,652,407.54			COA PICE NGO	Pre. Proc. Conf.	08/02/16	
			Pre. Proc. Conf.										Pre-Bid Conf.	08/15/16	
			Ads./Post ITB	07/28/16									Eligibility Check	08/15/16	
			Pre-Bid Conf.	08/05/16									Sub/Open. Of Bids	08/15/16	
			Eligibility Check	08/18/16									Bid Evaluation		
			Sub/Open. Of Bids	08/18/16									Post Qual.		
			Bid Evaluation	08/18-23/16									Notice of Award		
			Post Qual.	08/25-31/16									Contract Signing		
			Notice of Award	09/16/16									Delivery/Completion		
			Contract Signing	10/04/16									Acceptance/Turnover		
			NTP	10/07/16											
			Acceptance/Turnover												

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

Code (PAP)	Procurement program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation		Remarks (explaining changes from APP)
						Total	Mode	CO	Total	Mode	CO				
16MF0079	Const. of Tech. Voc. Livelihood (TVL) for Senior High School Bldg. @ Telafas NHS, Culumbo, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		CY 2016 BEFF	2,665,409.26			2,651,407.54			COA PICE NGO	Pre. Proc. Conf.	08/02/16	
			Ads./Post ITB	07/28/16									Pre-Bid Conf.	08/15/16	
			Pre-Bid Conf.	08/05/16									Eligibility Check	08/15/16	
			Eligibility Check	08/18/16									Sub/Open. Of Bids	08/15/16	
			Sub/Open. Of Bids	08/18/16									Bid Evaluation		
			Bid Evaluation	08/18-23/16									Post Qual.		
			Notice of Award	09/16/16									Notice of Award		
			Contract Signing	10/04/16									Contract Signing		
			NTP	10/07/16									Delivery/Completion		
			Acceptance/Turnover												
16MF0080	Repair/Maint. of Drainage Canal along Kid. Ala Jct. Road (San Pablo Section), K1670+469 K1670+743 (left side), Tacurong City	Public Bidding	Pre. Proc. Conf.	07/28/16	FY 2016 RA 10717 Regular 2016 Current	2,991,192.95			2,963,198.95			COA PICE NGO	Pre. Proc. Conf.	08/02/16	
			Ads./Post ITB	08/05/16									Pre-Bid Conf.	08/15/16	
			Eligibility Check	08/18/16									Sub/Open. Of Bids	08/15/16	
			Sub/Open. Of Bids	08/18/16									Bid Evaluation		
			Bid Evaluation	08/18-23/16									Post Qual.		
			Notice of Award	09/16/16									Notice of Award		
			Contract Signing	11/08/16									Contract Signing		
			NTP	11/03/16									Delivery/Completion		
			Delivery/Completion												
			Acceptance/Turnover												
16MF0081	Repair/Maint. of Drainage Canal along Dulawan-Marbel Road at New Carmen, K1765+879-K1766+021 (right side), Tacurong City	Public Bidding	Pre. Proc. Conf.	07/28/16	FY 2016 RA 10717 Regular 2016 Current	1,997,582.53			1,977,582.54			COA PICE NGO	Pre. Proc. Conf.	08/02/16	
			Ads./Post ITB	08/05/16									Pre-Bid Conf.	08/15/16	
			Eligibility Check	08/18/16									Sub/Open. Of Bids	08/15/16	
			Sub/Open. Of Bids	08/18/16									Bid Evaluation		
			Bid Evaluation	08/18-23/16									Post Qual.		
			Notice of Award	09/16/16									Notice of Award		
			Contract Signing	10/28/16									Contract Signing		
			NTP	11/03/16									Delivery/Completion		
			Delivery/Completion												
			Acceptance/Turnover												

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

Code (PAP)	Procurement program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation		Remarks (explaining changes from APP)		
						Total	Mode	CO	Total	Mode	CO						
16MF0082	Repair/Maint. of Drainage Canal along Kid-Ala Jct. Rd. (Jct. Sultan Mopac – Prov1 Capitol Section) Isulan, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		FY 2016 RA 10717 Regular 2016 Current	2,994,635.35			2,993,568.96			COA PICE NGO	Pre. Proc. Conf.				
			Ads./Post ITB	10/06/16												Pre-Bid Conf.	10/11/16
			Pre-Bid Conf.	10/14/16												Eligibility Check	10/30/16
			Eligibility Check	11/04/16												Sub/Open. Of Bids	10/30/16
			Sub/Open. Of Bids	11/04/16												Bid Evaluation	
			Bid Evaluation	11/07-09/16												Post Qual.	
			Post Qual.	11/11-22/16												Notice of Award	
			Notice of Award	12/07/16												Contract Signing	
			Contract Signing	12/27/16												Delivery/Completion	
			Delivery/Completion	12/29/16													
16MF0083	Installation of Reflective Thermoplastic Striping Materials (solid form), Kid-Ala Road, Tacurong City	Public Bidding	Pre. Proc. Conf.		FY 2016 RA 10717 Regular 2016 Current	1,464,932.41			1,459,932.42			COA PICE NGO	Pre. Proc. Conf.				
			Ads./Post ITB	07/28/16												Pre-Bid Conf.	08/02/16
			Pre-Bid Conf.	08/05/16												Eligibility Check	08/15/16
			Eligibility Check	08/18/16												Sub/Open. Of Bids	08/15/16
			Sub/Open. Of Bids	08/18/16												Bid Evaluation	
			Bid Evaluation	08/18-23/16												Post Qual.	
			Post Qual.	08/25-31/16												Notice of Award	
			Notice of Award	09/16/16												Contract Signing	
			Contract Signing	10/06/16												Delivery/Completion	
			Delivery/Completion	10/07/16													
16MF0084	Repair/Maint. of Drainage Canal along Dulawan-Marbel Road, K1650+645-K1750+945 (right side), Lambayong Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		FY 2016 RA 10717 Regular 2016 Current	3,989,729.50			3,838,119.78			COA PICE NGO	Pre. Proc. Conf.				
			Ads./Post ITB	07/28/16												Pre-Bid Conf.	08/02/16
			Pre-Bid Conf.	08/05/16												Eligibility Check	08/15/16
			Eligibility Check	08/18/16												Sub/Open. Of Bids	08/15/16
			Sub/Open. Of Bids	08/18/16												Bid Evaluation	
			Bid Evaluation	08/18-23/16												Post Qual.	
			Post Qual.	08/25-31/16												Notice of Award	
			Notice of Award	09/16/16												Contract Signing	
			Contract Signing	10/28/16												Delivery/Completion	
			Delivery/Completion	11/03/16													
16MF0085	Repair/Rehab./Improv't . (Concrete reblocking) Kid-Ala Jct. Rd. and Marbel Ala Valley Cot. Rd. Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		FY 2016 RA 10717 Regular 2016 Current	250,800.74			244,750.21			COA PICE NGO	Pre. Proc. Conf.				
			Ads./Post ITB	07/28/16												Pre-Bid Conf.	08/02/16
			Pre-Bid Conf.	08/05/16												Eligibility Check	08/15/16
			Eligibility Check	08/18/16												Sub/Open. Of Bids	08/15/16
			Sub/Open. Of Bids	08/18/16												Bid Evaluation	
			Bid Evaluation	08/18-23/16												Post Qual.	
			Post Qual.	08/25-31/16												Notice of Award	
			Notice of Award	09/16/16												Contract Signing	
			Contract Signing	10/04/16												Delivery/Completion	
			Delivery/Completion	10/07/16													

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

Code (PAP)	Procurement program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation	Remarks (explaining changes from APP)
					Total	Mode	CO	Total	Mode	CO			
16MF0086	Const. of DPWH Materials Recovery Facility, Isulan, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.	FY 2016 RA 10717 Regular 2016 Current	148,784.20			145,781.37			COA PICE NGO	Pre. Proc. Conf.	
			Ads./Post ITB									08/02/16	
			Pre-Bid Conf.									08/15/16	
			Eligibility Check									08/15/16	
			Sub/Open. Of Bids										
			Bid Evaluation										
			Post Qual.										
			Notice of Award										
			Contract Signing										
			NTP										
16MF0087	Const. of Birthing Home Structure @ Brgy. Lagulayan, Isulan, Sultan Kudarat	Public Bidding	Acceptance/Turnover	FY 2016 RA 10717 Regular 2016 Current	1,682,150.00			1,674,000.02			COA PICE NGO		
			Pre. Proc. Conf.										
			Ads./Post ITB									10/11/16	
			Pre-Bid Conf.									10/30/16	
			Eligibility Check									10/30/16	
			Sub/Open. Of Bids										
			Bid Evaluation										
			Post Qual.										
			Notice of Award										
			Contract Signing										
16MF0088	Const. of Birthing Home Structure @ Sigayan, Lambayong, Sultan Kudarat	Public Bidding	NTP	FY 2016 RA 10717 Regular 2016 Current	1,682,150.00			1,673,500.00			COA PICE NGO		
			Delivery/Completion										
			Acceptance/Turnover										
			Pre. Proc. Conf.										
			Ads./Post ITB									10/11/16	
			Pre-Bid Conf.									10/30/16	
			Eligibility Check									10/30/16	
			Sub/Open. Of Bids										
			Bid Evaluation										
			Post Qual.										
16MF0089	Const. of Birthing Home Structure @ Upper Bunawan (El Bebe), Columbo, S.K.	Public Bidding	Notice of Award	FY 2016 RA 10717 Regular 2016 Current	1,682,150.00			1,674,000.02			COA PICE NGO		
			Contract Signing										
			NTP										
			Delivery/Completion										
			Acceptance/Turnover										
			Pre. Proc. Conf.										
			Ads./Post ITB									10/11/16	
			Pre-Bid Conf.									10/30/16	
			Eligibility Check									10/30/16	
			Sub/Open. Of Bids										

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

Code (PAP)	Procurement program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC			Contract Cost (Php)			List of Invited Contractors	Date of Receipt of Invitation		Remarks (explaining changes from APP)
			Pre. Proc. Conf.			Total	Mode	CO	Total	Mode	CO		Pre. Proc. Conf.		
16MF0090	Repair/Rehab./Improv't . (concrete reblocking) Kenram and San Emmanuel Section (right lane), Isulan, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		FY 2016 RA 10717 Regular 2016 Current	499,870.34			494,869.35			COA PICE NGO	Pre. Proc. Conf.	10/11/16	
			Ads./Post ITB	10/06/16									Pre-Bid Conf.	10/30/16	
			Pre-Bid Conf.	10/14/16									Eligibility Check	10/30/16	
			Eligibility Check	11/04/16									Sub/Open. Of Bids	10/30/16	
			Sub/Open. Of Bids	11/04/16									Bid Evaluation		
			Bid Evaluation	11/07-09/16									Post Qual.		
			Post Qual.	11/11-22/16									Notice of Award		
			Notice of Award	12/07/16									Contract Signing		
			Contract Signing	12/27/16									Delivery/Completion		
			NTP	12/29/16									Acceptance/Turnover		
16MF0091	Repair/Maint. of DPWH Bldg. at New Office Bldg. Isulan, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		FY 2016 RA 10717 Regular 2016 Current	971,343.94			950,850.29			COA PICE NGO	Pre. Proc. Conf.	10/11/16	
			Ads./Post ITB	10/06/16									Pre-Bid Conf.	10/30/16	
			Pre-Bid Conf.	10/14/16									Eligibility Check	10/30/16	
			Eligibility Check	11/04/16									Sub/Open. Of Bids	10/30/16	
			Sub/Open. Of Bids	11/04/16									Bid Evaluation		
			Bid Evaluation	11/07-09/16									Post Qual.		
			Post Qual.	11/11-22/16									Notice of Award		
			Notice of Award	12/07/16									Contract Signing		
			Contract Signing	12/27/16									Delivery/Completion		
			NTP	12/29/16									Acceptance/Turnover		
16MF0092	Const. of River Control Ala River Lambayong (River Bank Protection Revetment) Mationpong Section, Brgy. Mationpong Section "A" 0+000-0+290, Section "B" 0+490-0+630, Lambayong, Sultan Kudarat	Public Bidding	Pre. Proc. Conf.		FY 2016 RA 10717 Regular 2016 Current	48,185,630.01			46,738,502.92			COA PICE NGO	Pre. Proc. Conf.	12/06/16	
			Ads./Post ITB	12/01/16									Pre-Bid Conf.	12/16/16	
			Pre-Bid Conf.	12/09/16									Eligibility Check	12/16/16	
			Eligibility Check	12/21/16									Sub/Open. Of Bids	12/16/16	
			Sub/Open. Of Bids	12/21/16									Bid Evaluation		
			Bid Evaluation	12/21-22/16									Post Qual.		
			Post Qual.	12/23-28/16									Notice of Award		
			Notice of Award	12/29/16									Contract Signing		
			Contract Signing										Delivery/Completion		
			NTP	01/09/17									Acceptance/Turnover		

Prepared by:

Submitted by:

Approved by:

HAZEL O. SOCIA
Engineer III

AMBERT PUNBAG
BAC-Chairman

ALAN D. ARUMPAC, CSEE
District Engineer