

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report
For the Period of July-December 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (PAP)						List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	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		
	CY 2017 Basic Educational Facilities Fund(Batch 2) Construction of Classrooms																																		
1	Nabhar Primary School 1STY2CL, Natonin, Mountain Province	Public	Competitive Bidding		5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,018.75	2,997,018.75	2,729,358.87	2,729,358.87	PICE, PICPA, COA, DEP ED		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
2	Tappo Elementary School 1STY2CL, Natonin, Mountain Province	Public	Competitive Bidding		5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,018.51	2,997,018.51	2,845,300.27	2,845,300.27	PICE, PICPA, COA, DEP ED		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
3	Camparadi Elementary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding		5-Oct-2017	12-Oct-2017	24-Oct-2017	24-Oct-2017	31-Oct-2017	12-Nov-2017	16-Nov-2017	30-Oct-2017	1-Dec-2017	85.00	3-Feb-2018	3-Feb-2019	GoP	2,997,019.00	2,997,019.00	2,986,546.76	2,986,546.76	PICE, PICPA, COA, DEP ED		7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017							
4	Addang Elementary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding		5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,019.19	2,997,019.19	2,829,196.87	2,829,196.87	PICE, PICPA, COA, DEP ED		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
5	Anonat Primary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding		5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	1-Dec-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,019.15	2,997,019.15	2,974,996.76	2,974,996.76	PICE, PICPA, COA, DEP ED		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
6	Buringal National High School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding		5-Oct-2017	12-Oct-2017	24-Oct-2017	24-Oct-2017	31-Oct-2017	12-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	85.00	3-Feb-2018	3-Feb-2019	GoP	2,997,018.67	2,997,018.67	2,986,137.66	2,986,137.66	PICE, PICPA, COA, DEP ED		7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017							
7	Minoli Elementary School 1STY2CL, Paracelis, Mountain Province	Public	Competitive Bidding		5-Sep-2017	13-Sep-2017	25-Sep-2017	25-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	85.00	5-Jan-2018	5-Jan-2019	GoP	2,997,019.18	2,997,019.18	2,926,407.37	2,926,407.37	PICE, PICPA, COA, DEP ED		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
8	CY 2016 Basic Educational Facilities Fund (BEFF- Batch 12) Provision of Techvoc Workshop Buildings/Laboratories for Senior High School Bacarri National Trade & Agricultural School	Public	Competitive Bidding		5-Oct-2017	12-Oct-2017	24-Oct-2017	24-Oct-2017	31-Oct-2017	2-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	90.00	7-Mar-2018	7-Mar-2019	GoP	2,714,712.25	2,714,712.25	2,627,017.55	2,627,017.55	PICE, PICPA, COA, DEP ED		7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017	7-Oct-2017							
9	CY 2016 Basic Educational Facilities Fund (BEFF - BATCH 11), Construction of Classrooms - Natonin Central School, 4STY8CL, NATONIN, MT. PROVINCE	Public	Competitive Bidding		23-Oct-2017		21-Nov-2017	21-Nov-2017	28-Nov-2017	10-Nov-2017	11-Dec-2017	21-Dec-2017	22-Dec-2017	180.00	26-Jun-2018	26-Jun-2019	GoP	14,998,563.00	14,998,563.00	14,771,866.43	14,771,866.43	PICE, PICPA, COA, DEP ED		24-Oct-2017	24-Oct-2017	24-Oct-2017	24-Oct-2017	24-Oct-2017							
10	CY 2016 Basic Educational Facilities Fund Completion of School Buildings(Batch 3), completion of CY 2014-2016 school building projects- Natonin Central School, Natonin, Mountain Province				27-Nov-2017	4-Dec-2017	21-Dec-2017	21-Dec-2017	22-Dec-2017	27-Dec-2017	28-Dec-2017	12-Jan-2018	12-Jan-2018	60.00	19-Mar-2018	19-Mar-2019	GoP	1,927,859.00	1,927,859.00	1,908,606.37	1,908,606.37	PICE, PICPA, COA, DEP ED		14-Nov-2017	14-Nov-2017	14-Nov-2017	14-Nov-2017	14-Nov-2017							
	National Disaster Risk Reduction and Management Fund (Calamity Fund) - Reconstruction, rehabilitation, repair, aid, relief and other works or services, including pre-disaster activities: Restoration/improvement of various flood control projects in Mountai																																		
11	Bananao Flood Control along Siffu River, Paracelis, Mountain Province, Sta. 0+000 – Sta. 1+110	Public	Competitive Bidding	30-Aug-2017	5-Sep-2017	13-Sep-2017	26-Sep-2017	26-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017		6-Jun-2018	6-Jun-2019	GoP	68,789,865.78	68,789,865.78	52,849,174.21	52,849,174.21	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
12	Butigue Flood Control, Paracelis, Mountain Province, Sta. 0+000 – Sta. 1+485	Public	Competitive Bidding	30-Aug-2017	5-Sep-2017	13-Sep-2017	26-Sep-2017	26-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	285.00	20-Aug-2018	20-Aug-2019		91,851,300.04	91,851,300.04	72,375,290.75	72,375,290.75	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
13	Palitud Flood Control, Paracelis, Mountain Province, Sta. 0+000 – Sta. 1+110	Public	Competitive Bidding	30-Aug-2017	5-Sep-2017	13-Sep-2017	26-Sep-2017	26-Sep-2017	2-Oct-2017	9-Oct-2017	10-Oct-2017	30-Oct-2017	2-Nov-2017	210.00	6-Jun-2018	6-Jun-2019		68,787,031.21	68,787,031.21	54,204,818.33	54,204,818.33	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
	National Disaster Risk Reduction and Management Fund (Calamity Fund) - Reconstruction, rehabilitation, repair, aid, relief and other works or services, including pre-disaster activities: Restoration/improvement of various flood control projects in Mountain Province which was damaged by super typhoon "Lawin" in 2016																GoP					PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)													
14	Tanudan River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	285.00	18-Sep-2018	18-Sep-2019	GoP	94,118,838.09	94,118,838.09	92,707,070.70	92,707,070.70	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017							
15	Banannao, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	29-Nov-2017	1-Dec-2017	300.00	3-Oct-2018	3-Oct-2019	GoP	95,108,693.99	95,108,693.99	92,732,193.72	92,732,193.72			13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017							
16	Palitud, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	285.00	18-Sep-2018	18-Sep-2019	GoP	93,922,905.36	93,922,905.36	91,950,000.00	91,950,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017							
17	Mulliang, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	4-Dec-2017	4-Dec-2017	150.00	5-May-2018	5-May-2019	GoP	47,305,865.06	47,305,865.06	46,106,852.05	46,106,852.05	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017							
18	Butigue, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	150.00	6-May-2018	6-May-2019	GoP	47,084,983.03	47,084,983.03	46,100,000.00	46,100,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017							
19	Sinmakbot, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	1-Dec-2017	1-Dec-2017	150.00	6-May-2018	6-May-2019	GoP	47,516,882.10	47,516,882.10	46,500,000.00	46,500,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017							
20	Poblacion, Paracelis River Flood Erosion Control	Public	Competitive Bidding	4-Oct-2017	10-Oct-2017	18-Oct-2017	30-Oct-2017	30-Oct-2017	7-Nov-2017	15-Nov-2017	16-Nov-2017	4-Dec-2017	4-Dec-2017	150.00	5-May-2018	5-May-2019	GoP	47,696,956.38	47,696,956.38	45,992,726.32	45,992,726.32	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017	13-Oct-2017							
	Maintenance, Repair and Rehabilitation of Infrastructure Facilities, Public Buildings																																		
21	Repair/Maintenance of DPWH Building Main Building, Mt. Province II District Engineering Office, Natonin, Mt. Province	Public	Competitive Bidding	30-Aug-2017	5-Sep-2017		26-Sep-2017	26-Sep-2017	2-Oct-2017		10-Oct-2017	14-Dec-2017	14-Dec-2017	300.00	10-Oct-2018	10-Oct-2019	GoP	10,048,977.38	10,048,977.38	10,016,275.16	10,016,275.16	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017	9-Sep-2017							
	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-Flood Control and Drainage Systems, Structures and Related Facilities:																																		

CIVIL WORKS

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report
For the Period of July-December 2017

CIVIL WORKS

Code (PAP)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Pre-Pric Conference	Adm/Post of LAER	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Actual Procurement Activity							Source of Funds	ABC (P&P)				Contract Cost (P&P)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
										Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Acceptance/ Turnover	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									
c. K0464+800-K0464+830		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017	27-Nov-2017	21-Dec-2017				205.00			GoP	38,335,302.99		38,335,302.99		37,472,745.50	37,472,745.50	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
d. K0464+880-K0464+905		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
e. K0465+060-K0465+075		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
f. K0465+450-K0465+475		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
g. K0465+500-K0465+520		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
h. K0467+900-K0467+930		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00																											
i. K0469+600-K0469+660		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00																											
j. K0472+185-K0472+225		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
k. K0467+800-K0467+820		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
l. K0470+010-K0470+030		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017						205.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
m. K0472+380-K0472+420		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017				205.00			GoP	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																									
3. Mt. Province-Ifugao Rd(Killing-Paracelis Sect) S00596LZ																																									
a. K0456+400-K0456+425		Public	Competitive Bidding	4-Oct-2017	27-Nov-2017		20-Dec-2017	20-Dec-2017	27-Nov-2017	21-Dec-2017				125.00			GoP	10,337,136.41		10,337,136.41	10,337,136.41	10,337,136.41	10,337,136.41	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017												
b. K0456+600-K0456+650		Public	Competitive Bidding	4-Oct-2017	27-Nov-2017		20-Dec-2017	20-Dec-2017						125.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017												
c. K0457+050-K0457+080		Public	Competitive Bidding	4-Oct-2017	27-Nov-2017		20-Dec-2017	20-Dec-2017						125.00																											
d. K0457+700-K0457+725		Public	Competitive Bidding	4-Oct-2017	27-Nov-2017		20-Dec-2017	20-Dec-2017						125.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017												
e. K0463+400-K0463+420		Public	Competitive Bidding	4-Oct-2017	27-Nov-2017		20-Dec-2017	20-Dec-2017						125.00			GoP							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017												
f. K0475+550-K0475+560		Public	Competitive Bidding	4-Oct-2017	27-Nov-2017		20-Dec-2017	20-Dec-2017						125.00																											
g. K0475+650-K0475+850		Public	Competitive Bidding	4-Oct-2017	27-Nov-2017		20-Dec-2017	20-Dec-2017						125.00																											
2. Network Development																	GoP																								
a. Paving of Unpaved Roads																	GoP																								
Tertiary Roads																																									
Jct. Talubin-Barlig-Natonin-Paracelis-Calacadd Rd(S03997LZ)																																									
K0421+444-K0423+486		Public	Competitive Bidding	4-Oct-2017	16-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017	13-Nov-2017	21-Dec-2017				260.00			GoP	97,977,368.80		97,977,368.80	96,400,000.00	96400000	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017													
K0424+000-K0426+000		Public	Competitive Bidding	4-Oct-2017	16-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017						257.00			GoP						PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017													
K0428+158-K0430+145		Public	Competitive Bidding	4-Oct-2017	16-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017						255.00																											
K0431+840-K0432+700,K0438+480-K0438+740		Public	Competitive Bidding	4-Oct-2017	16-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017						122.00																											
K0442+344-K0442+367,K0442+367-K0443+054,K0444+150-K0444+220,K0448+820-K0448+870		Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017	27-Nov-2017	21-Dec-2017				120.00			GoP	38,859,189.86		38,859,189.86	38,050,000.00				38,050,000.00	23-Nov-2017	23-Nov-2017	23-Nov-2017	23-Nov-2017	23-Nov-2017											
K0457+069-K0457+218		Public	Competitive Bidding	4-Oct-2017	16-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017	13-Nov-2017	21-Dec-2017				39.00			GoP	5,868,786.68		5,868,786.68	5,809,708.99				5,809,708.99	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017											
K0480+608-K0480+917		Public	Competitive Bidding	4-Oct-2017	16-Oct-2017	25-Oct-2017	6-Nov-2017	6-Nov-2017				80.00			GoP	11,755,744.28		11,755,744.28	11,625,856.97				11,625,856.97	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017													
B. ORGANIZATIONAL OUTCOME 2																	GoP																								
1. Flood Management Program																	GoP																								
a.Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																	GoP																								
Construction of Flood Control, Toboy, Natonin, Mt. Province										Public	Competitive Bidding	4-Oct-2017	16-Oct-2017	7-Nov-2017	7-Nov-2017	7-Nov-2017	13-Nov-2017	21-Dec-2017			GoP	24,493,669.00		24,493,669.00	23,790,000.00			23,790,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017	21-Oct-2017						
Construction/Rehabilitation of Catao Flood Control, Paracelis, Mt. Province										Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017	27-Nov-2017	21-Dec-2017			GoP	29,396,617.00		29,396,617.00	28,392,226.95			28,392,226.95	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017							
C. CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																									
1. Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones																																									
Jct. Nansuso-Bacarri-BANTAHS-MPSPC-Tawang Road in support of Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracelis, Mountain Province										Public	Competitive Bidding	4-Oct-2017	28-Oct-2017	7-Nov-2017	20-Nov-2017	20-Nov-2017	27-Nov-2017	21-Dec-2017			GoP	29,387,036.00		29,387,036.00	28,798,709.00			28,798,709.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017	3-Nov-2017						
Poblacion, Natonin-Toboy Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries																																									

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Purchase of Construction Materials	Maintenance Section	Alternative (SVP)	n/a	09/27/17	n/a	n/a	10/09/17	n/a	10/09/17	10/18/17	10/20/17	10/25/17	10 Days	11/04/17	11/09/17	101	932,148.00	932,148.00				PICPA,COA,PICE			09/28/17	09/28/17	09/28/17			
5	Purchase of Office Supplies	QAS, Cons'n Sect. & PDS	Alternative (Shopping)	n/a	09/27/18	n/a	n/a	10/09/17	n/a	10/16/17	10/18/17	10/19/17	10/20/17	10 Days	10/30/17	11/04/17	101	910,290.50	910,290.50				PICPA,COA,PICE			09/28/17	09/28/17	09/28/17		✂	
2	Purchase of Office Supplies	D.E.'s Office and Maint. Section	Alternative (Shopping)	n/a	10/13/17	n/a	n/a	10/19/17	n/a	11/06/17	11/07/17	11/08/17	11/13/17	10 Days	11/23/17	11/28/17	101	946,282.00	946,282.00				PICPA,COA,PICE			10/15/17	10/15/17	10/15/17			
4	Purchase of Hot Asphalt & Emulsified Asphalt	Maintenance Section	Public Bidding	None	10/22/17	10/30/17	11/15/17	11/15/17	11/20/17	11/23/17	11/27/17	11/29/17	12/04/17	20 Days	12/24/17	12/29/17	101	1,470,000.00	1,470,000.00				PICPA,COA,PICE	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17			
6	Purchase of Powertool & construction Equipment	Maintenance Section	Public Bidding	None	10/22/17	10/30/17	11/15/17	11/15/17	11/20/17	11/24/17	11/27/17	12/02/17	12/11/17	20 Days	12/31/17	01/05/18	101	2,860,653.00	2,860,653.00				PICPA,COA,PICE	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17			
7	Purchase of Office Materials	Maintenance Section	Public Bidding	none	10/22/17	10/30/17	11/15/17	11/15/17	11/20/17	11/21/17	11/23/07	11/28/07	12/11/17	20 Days	12/31/17	01/05/18	101	4,782,470.00	4,782,470.00				PICPA,COA,PICE	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17			
8	Purchase and Delivery of Traffic Signages	Maintenance Section	Public Bidding	none	10/22/17	10/30/17	11/15/17	11/15/17	11/22/17	11/26/17	11/27/17	12/02/17	12/07/17	20 Days	12/27/17	01/03/18	101	3,217,299.10	3,217,299.10				PICPA,COA,PICE	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17			
9	Purchase of Diesel & Lubricants	Maintenance Section	Public Bidding	None	10/22/17	10/30/17	11/15/17	11/15/17	11/22/17	11/26/17	11/27/17	12/02/17	12/07/17	20 Days	12/27/17	01/03/18	101	1,668,000.00	1,668,000.00				PICPA,COA,PICE	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17			
10	Purchase of Office Supplies	Admin Sect., Maint. Sect., Finance Section	Public Bidding	None	10/22/17	10/30/17	11/15/17	11/15/17	11/20/17	11/21/17	11/23/18	11/26/18	12/11/17	20 Days	12/31/17	01/05/18	101	1,759,708.55	1,759,708.55				PICPA,COA,PICE	10/24/17	10/24/17	10/24/17	10/24/17	10/24/17			
11	Purchase of I.T. Equipment	Admin Sect., Maint. Sect., Finance Sect., QAS, Construcion PDS and ODE	Public Bidding	None	10/31/17	11/07/17	11/21/17	11/21/17	11/22-23/17	11/24/17	12/04/17	12/07/17	12/11/17	20 Days	12/31/17	01/05/18	101	2,225,500.00	2,225,500.00				PICPA,COA,PICE	11/03/17	11/03/17	11/03/17	11/03/17	11/03/17			
12	Purchase of Photocopier	Admin Sect., Maint. Sect., Finance Sect., QAS, Construcion PDS and ODE	Public Bidding	None	10/31/17	11/07/17	11/21/17	11/21/17	11/25-26/17	11/27/17	11/27/18	11/30/18	12/07/17	20 Days	12/27/17	01/01/18	101	2,600,000.00	2,600,000.00				PICPA,COA,PICE	11/03/17	11/03/17	11/03/17	11/03/17	11/03/17			
13	Purchase of various spare parts	PDS,Construcion & ODE	Alternative (SVP)	n/a	10/31/17	n/a	11/07/17	11/07/17		11/8-10/17	11/15/17																				

Prepared by: 
JAKE C. CULALLAD
Head, Procurement Unit

ROLAND B. MATIAS
OIC-Chief, Construction Section
BAC Chairperson

RUSTOM A. MARTINEZ
OIC, District Engineer

DPWH-Mountain Province District Engineering Office Procurement Monitoring Report as of December 31, 2017

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																			
	Geotechnical Investigation of CY 2017 Basic Educational Facilities Fund, FY 2017 Basic Educational Facilities-soil test allocations for Mountain Province 2nd DEO:	Public	Competitive Bidding	n/a	09/05/17	n/a	10/09/17	10/09/17	n/a		11/02/17	11/15/17	11/15/17	5	11/20/17	11/20/17	GoP	310,000.00		310,000.00	309,950.00		309,950.00	PICPA,COA,PICE,DEP-ED		09/09/17	09/09/17	09/09/17	09/09/17						
1	Construction of Classrooms under the K-10 School Building Program, Palitod National High School, 3STY-6CL, Palitod, Paracelis, Mountain Province																																		
	Construction of Classrooms under the K-10 School Building Program, Bananao Elementary School, 3STY-6CL, Bananao, Paracelis, Mountain Province																																		
	X-X-X-X-X-X-X																																		
Total Alloted Budget of Procurement Activities																		310,000.00		-	310,000.00														
Total Contract Price of Procurement Actitvites Conducted																		309,950.00				309,950.00		-	309,950.00										
Total Savings (Total Alloted Budget - Total Contract Price)																		50.00																	
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
ON-GOING PROCUREMENT ACTIVITIES																																			
NONE																																			

Prepared by:


JAKE C. CULALLAD
Head, Procurement Unit

Recommended for Approval by:


ROLAND B. MATIAS
OIC-Chief, Construction Section
BAC Chairperson

APPROVED:


RUSTON A. MARTINEZ
OIC, District Engineer