



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Cagayan 2nd District Engineering Office
Libertad, Abulug, Cagayan

July 12, 2016

The Executive Director

GPPB, Technical Support Office
Unit 2506-Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Sir :

In compliance with the GPPB Resolution No. 10-2015 dated 20 March 2015, submitted is our duly approved Procurement Monitoring Report (PMR) for January 2016 to June 2016, for your information and ready reference.

We will be sending a copy thru your e-mail address monitoring@gppb.gov.ph, for faster delivery of the report.

Very truly yours,


LORNA B. ASUTEN
District Engineer

Copy furnished:
NERIE D. BUENO, CESO IV
Regional Director
DPWH-Regional Office 02
Regional Government Center
Carig Sur, Tuguegarao City

HON. ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH-Central Office
Bonifacio Drive
Port Area, Manila

RO2.11 JOC/JDB

WH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE
ICUREMENT UNIT
ICUREMENT MONITORING REPORT CY 2016
UARY TO JUNE 2016

sde PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation										Remarks
				Pre-Procurement Conference	Advisory of M&B	Pre-Bid Conference	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation/ Signing	Notice to Proceed		Total	Actual Cost	Total	Actual Cost		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Date of Notice to proceed		
															Total		Total													
	1. GOODS																													
IC0001-G	Furnishing/Delivery of Pavement Marking Materials for Use along Nat'l/Secondary Roads (Thermoplastic Powder (White)) within the district	Maintenance Section	Public bidding	N/A	2/25-3/3/16	N/A	3/10/2016	3/10/2016	11/3/2016	3/14/16	3/16/16	3/29/16	3/30/16	(SOP)AMWP CY 2016	748,960.56		748,803.00		SAS (INC.), SERSI-Audit Team (under DAR, 2016P-C, PACEBON PVA Representative, MA, 0188PNA R. SACATAN-representative of (UPP) Engineers Union, 0408PVA's 0000-0000 of Columbus Abang Chapter	N/A	N/A	3/10/2016	3/10/2016	3/11/2016	3/14-15/2016	3/17/2016	3/18/2016	3/22/2016		
IC0002-G	Furnishing/Delivery of Traffic Paints along Primary & Secondary Roads (Reflectorized Traffic Paint (White)) within the district	Maintenance Section	Public bidding	N/A	2/25-3/3/16	N/A	3/10/2016	3/10/2016	11/3/2016	3/14/16	3/16/16	3/29/16	3/30/16	(SOP)AMWP CY 2016	748,967.70		741,848.74	-00-		N/A	N/A	3/10/2016	3/10/2016	3/11/2016	3/14-15/2016	3/17/2016	3/18/2016	3/22/2016		
IC0003-G	Furnishing/Delivery of Materials for Sealing of Concrete Joints along National/Secondary Roads (Brown Asphalt), within the district	Maintenance Section	Public bidding	N/A	3/9-16/2016	N/A	3/29/2016	3/29/2016	3/30/16	1/4/2016	3/10/2016	3/11/2016	3/13/16	(SOP)AMWP CY 2016	745,119.60		745,437.44	-00-		N/A	N/A	3/29/2016	3/29/2016	3/24-28/2016	3/29-31/2016	4/2/2016	4/3/2016	4/5/2016		
IC0004-G	Furnishing of Asphalt Materials for Use along National/Secondary Roads (Asphalt Cement Grade 60/70) within the district	Maintenance Section	Public bidding	N/A	3/9-16/2016	N/A	3/29/2016	3/29/2016	3/30/16	1/4/2016	3/10/2016	3/11/2016	3/13/16	(SOP)AMWP CY 2016	743,218.40		742,932.00	-00-		N/A	N/A	3/29/2016	3/29/2016	3/24-28/2016	3/29-31/2016	4/2/2016	4/3/2016	4/5/2016		
IC0005-G	Furnishing of Asphalt Materials for Use along National/Secondary Roads (Emulsified Asphalt 50-) within the district	Maintenance Section	Public bidding	N/A	3/9-16/2016	N/A	3/29/2016	3/29/2016	3/30/16	1/4/2016	3/10/2016	3/11/2016	3/13/16	(SOP)AMWP CY 2016	743,218.40		742,932.00	-00-		N/A	N/A	3/29/2016	3/29/2016	3/24-28/2016	3/29-31/2016	4/2/2016	4/3/2016	4/5/2016		
IC0006-G	Furnishing/Delivery of Materials for Use of Roadside Maintenance Workers within the district	Maintenance Section	Public bidding	N/A	3/15-22/16	N/A	3/29/2016	3/29/2016	3/30/16	1/4/2016	3/10/2016	3/11/2016	3/13/16	(SOP)AMWP CY 2016	514,711.68		511,589.07	-00-		N/A	N/A	3/29/2016	3/29/2016	3/30/2016	3/31-4/1/2016	4/4/2016	4/5/2016	4/7/2016		
IC0007-G	Furnishing/Delivery of Road Safety Facilities within the district	Maintenance Section	Public bidding	N/A	3/15-22/16	N/A	3/29/2016	3/29/2016	3/30/16	1/4/2016	3/10/2016	3/11/2016	3/13/16	(SOP)AMWP CY 2016	741,048.00		738,368.40	-00-		N/A	N/A	3/29/2016	3/29/2016	3/30/2016	3/31-4/1/2016	4/4/2016	4/5/2016	4/7/2016		
IC0008-G	Furnishing/Delivery of Pavement Marking Materials for Use along Nat'l/Secondary Roads (Thermoplastic Powder (Yellow)) within the district	Maintenance Section	Public bidding	N/A	3/15-22/16	N/A	3/29/2016	3/29/2016	3/30/16	1/4/2016	3/10/2016	3/11/2016	3/13/16	(SOP)AMWP CY 2016	748,968.75		748,978.00	-00-		N/A	N/A	3/29/2016	3/29/2016	3/30/2016	3/31-4/1/2016	4/4/2016	4/5/2016	4/7/2016		
IC0009-G	Furnishing/Delivery of Traffic Paints along Primary & Secondary Roads (Yellow) within the district	Maintenance Section	Public bidding	N/A	3/15-22/16	N/A	3/29/2016	3/29/2016	3/30/16	1/4/2016	3/10/2016	3/11/2016	3/13/16	(SOP)AMWP CY 2016	595,410.40		592,636.61	-00-		N/A	N/A	3/29/2016	3/29/2016	3/30/2016	3/31-4/1/2016	4/4/2016	4/5/2016	4/7/2016		
NO. 16-01-008	Supply/Delivery of Office Supplies	All sections	Shopping	N/A	3/9-10/16	N/A	3/17/16	3/17/16	3/18/2016	3/21-22/2016	3/25/16	3/28/16	N/A	(SOP) EAO CY 2016	179,083.00		168,170.00	-00-		N/A	N/A	3/17/16	3/17/16	3/18/2016	3/21-22/2016	3/24/2016	3/25/2016		N/A	
NO. 16-01-016	Furnishing/Delivery of IT and Office Equipments	All sections	Shopping	N/A	3/9-10/16	N/A	3/17/16	3/17/16	3/18/2016	3/21-22/2016	3/25/16	3/28/16	N/A	(SOP) EAO CY 2016	198,900.00		186,299.00	-00-		N/A	N/A	3/17/16	3/17/16	3/18/2016	3/21-22/2016	3/24/2016	3/25/2016		N/A	
NO. 16-01-022, 16-01-023, 16-01-024	Furnishing/Delivery of Kitchen Utensils & Janitorial Supplies	DE's Office & Procurement Unit	Shopping	N/A	N/A	N/A	3/17/16	3/17/16	3/18/2016	3/21-22/2016	3/25/16	3/28/16	N/A	(SOP) EAO CY 2016	16,230.00		17,790.00	-00-		N/A	N/A	3/17/16	3/17/16	3/18/2016	3/21-22/2016	3/24/2016	3/25/2016		N/A	
NO. 16-05-016-05-019	Furnishing/Delivery of Paint Materials Use for Steel Bridges within the district	Maintenance Section	Shopping	N/A	3/15-22/2016	N/A	3/29/16	3/29/16	3/30-31/2016	4/1/2016	3/10/2016	3/10/2016	N/A	(SOP) AMWP CY 2016	477,962.10		477,436.00	-00-		N/A	N/A	3/29/16	3/29/16	3/30-31/2016	4/1/2016	4/4/2016	4/5/2016	N/A		
NO. 16-02-041	Furnishing/Delivery of Delivery Supplies	All Sections	Shopping	N/A	3/23/16	N/A	3/23/16	3/23/16	3/24-25/2016	3/28/2016	3/10/2016	3/10/2016	N/A	(SOP) EAO CY 2016	54,840.00		54,326.00	-00-		N/A	N/A	3/23/16	3/23/16	3/24-25/2016	3/28/2016	3/29/2016	3/31/2016	N/A		
NO. 16-02-043	Furnishing/Delivery of Furnitures, Kitchen & Office Supplies for use in the Office	Accounting within DE's Office & Procurement Unit	Shopping	N/A	N/A	N/A	3/23/16	3/23/16	3/24-25/2016	3/28/2016	4/7/2016	4/7/2016	N/A	(SOP) EAO CY 2016	25,400.00		21,805.00	-00-		N/A	N/A	3/23/16	3/23/16	3/24-25/2016	3/28/2016	3/29/2016	3/31/2016	N/A		
NO. 16-04-067	Furnishing/Delivery of Materials for the Sportsfest in the District	Administrative Section	Shopping	N/A	N/A	N/A	4/28/16	4/28/16	4/28/2016	5/2/2016	5/10/2016	5/17/16	N/A	(SOP) EAO CY 2016	19,000.00		18,940.00	-00-		N/A	N/A	4/28/16	4/28/16	4/28/2016	5/2/2016	5/5/2016	5/6/2016	N/A		
NO. 16-04-070	Furnishing/Delivery of Kitchen Utensils for Use in the ADE's Office	ADE's Office	Shopping	N/A	N/A	N/A	5/3/2016	5/3/2016	5/4/2016	5/5-6/2016	5/12/2016	5/17/16	N/A	(SOP) EAO CY 2016	4,880.00		4,830.00	-00-		N/A	N/A	5/3/2016	5/3/2016	5/4/2016	5/5-6/2016	5/10/2016	5/11/2016	N/A		

Job #	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	JARI (PSP)		Contract Cost (PSP)		List of invited bidders	Date of Receipt of Invitation								Remarks		
				Pre-Procurement Conference	Adjudgment of Bids	Pre-Bid Conference	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation/ Signing	Notice to Proceed			Total	MOU	Total		MOU	Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Date of Notice to proceed
															Total	MOU	Total	MOU												
NO. 16-04-070a	Furnishing/Delivery of furnitures for use in the Financial and Management Section	Accounting Section	Shopping	N/A	4/21-28-16	N/A	5/5/2016	5/5/2016	5/6-10/2016	5/11-12/2016	5/16/16	5/18/16	N/A	(GOP) EAO CY 2016	26,250.00		26,900.00		-do-	N/A	N/A	5/5/2016	5/5/2016	5/6/2016	5/10/2016	5/11/2016	5/13/2016	N/A		
NO. 16-04-10b, 16-04-14 & 16-04-070b	Furnishing/Delivery of IT Equipments	Swift Incentive Section, Administrative Section & IT's Office	Shopping	N/A	4/19-26/16	N/A	5/3/2016	5/3/2016	5/6-10/2016	5/11-12/2016	5/12/2016	5/13/16	N/A	(GOP) EAO CY 2016	171,300.00		170,650.00		-do-	N/A	N/A	5/3/2016	5/3/2016	5/6/2016	5/10/2016	5/11/2016	5/13/2016	N/A		
NO. 16-04-070c	Furnishing/Delivery of Office Equipment	Quality Assurance Section,	Shopping	N/A	4/19-26/2016	N/A	5/3/2016	5/3/2016	5/6-10/2016	5/11-12/2016	5/12/2016	5/13/16	N/A	(GOP) EAO CY 2016	62,900.00		62,900.00		-do-	N/A	N/A	5/3/2016	5/3/2016	5/6/2016	5/10/2016	5/11/2016	5/13/2016	N/A		
NO. 16-05-024	Furnishing/Delivery of dental Facilities, Sedgers & Office Supplies	Administrative Section,	Shopping	N/A	5/11-6/7/16	N/A	6/14/2016	6/14/2016	6/15-16/2016	6/17-20/2016	6/22/2016	6/23/2016	N/A	(GOP) EAO CY 2016	104,390.00		103,135.00		-do-	N/A	N/A	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/22/2016	6/23/2016	N/A		
NO. 16-05-026	Furnishing/Delivery of Office Equipment	Financial & Management Section	Shopping	N/A	5/11-6/7/16	N/A	6/14/2016	6/14/2016	6/15-16/2016	6/17-20/2016	6/22/2016	6/23/2016	N/A	(GOP) EAO CY 2016	66,900.00		64,900.00		-do-	N/A	N/A	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/22/2016	6/23/2016	N/A		
1 NO. 16-05-114 & 174, 17-379	Furnishing/Delivery of IT Equipments, Sedgers & Furniture	Administrative Section, Financial & Management Section & Procurement Unit	Shopping	N/A	5/11-6/7/16	N/A	6/14/2016	6/14/2016	6/15-16/2016	6/17-20/2016	6/22/2016	6/23/2016	N/A	(GOP) EAO CY 2016	331,150.00		348,660.00		-do-	N/A	N/A	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/22/2016	6/23/2016	N/A		
II. CONSULTING SERVICES																														
III. CIVIL WORKS																														
16BCC001	Construction/Improvement of Access Roads leading to Airports, Seaports, and Dedicated Tourist Destinations Cienfuegos Bay View Boulevard Leading to Beach Resorts and Tugger Lagoon and Cave	Planning & Design Section	Competitive Bidding	1/28/2016	1/28/16-25/16	2/5/2016	2/18/2016	2/18/2016	2/18/16	2/20-23/16	3/3/2016	3/22/2016	3/23/2016	GOP (Regular Infra Program 2016)	43,518,780.00		42,183,806.91		SAB, BNC I, BNCIA, ALBERT Team, LAMAR, OIGAR C, FACUBOR, PIA Representations, ASA, COOPRA, B. SOLA (Sub-representatives of OPRM Employees Union, ROBERTO A. BUSTOS Knight of Columbus, Abilio Cheloni)	1/5/2016	1/14/2016	1/28/2016	1/28/2016	1/28/2016	2/1-3/16	2/10/2016	2/17/2016	2/18/2016	re-advertised due to failure of bidding	
16BCC002	Rehabilitation of Hospital Building (OPD, Admin, Auxiliary Service Building) Laxen District Hospital, Laxen, Capellan	Construction Section	Competitive Bidding	N/A	1/27-23/16	2/4/2016	2/16/2016	2/16/2016	2/17/2016	2/18-18/16	3/4/2016	3/28/2016	3/2/2016	GOP (DOH HEFF FY 2015)	2,364,120.00		2,353,351.70		-do-	N/A	2/4/2016	2/16/2016	2/16/2016	2/17/2016	2/18/2016	2/24/2016	3/4/2016	3/9/2016		
16BCC003	Completion of Hospital Ward Building Nuestra Señora de Fátima District Hospital, Puy, Capellan	Planning & Design Section	Competitive Bidding	N/A	1/27-23/16	2/4/2016	2/16/2016	2/16/2016	2/17/2016	2/18-18/16	3/4/2016	3/4/2016	3/9/2016	GOP (DOH HEFF FY 2015)	1,836,760.00		1,793,914.98		-do-	N/A	2/4/2016	2/16/2016	2/16/2016	2/17/2016	2/18/2016	2/24/2016	3/4/2016	3/9/2016		
16BCC004	Construction/Improvement of Multi-purpose Building Libertad National High School, Abujag, Capellan	Construction Section	Competitive Bidding	N/A	2/24/16-3/2/16	N/A	3/11/2016	3/11/2016	3/12/2016	3/15-17/16	3/18/2016	3/22/2016	3/23/2016	GOP (Local Infra Program 2016)	990,000.00		968,122.82		-do-	N/A	N/A	3/11/2016	3/11/2016	3/14/2016	3/15/2016	3/17/2016	3/23/2016	3/23/2016	re-advertised due to failure of bidding	
16BCC005	Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (OMA-4 Project Analysis) (Intermittent Section) of Calle de Kaguagu Road NO 806 + 439 - NO 806 + 469 Sta. Fe de los Rios, Capellan	Planning & Design Section	Competitive Bidding	2/10/2016	2/12/16-2/19/16	2/19/2016	3/10/2016	3/10/2016	3/11/2016	3/14-15/16	3/17/2016	3/21/2016	3/22/2016	GOP (Local Infra Program 2016)	4,900,000.00		4,700,845.59		-do-	2/10/2016	2/19/2016	3/3/2016	3/3/2016	3/4/2016	3/7-8/2016	3/17/2016	3/28/2016	3/30/2016	re-sched. bidding date due to waiting for the approval of requested modification.	
16BCC006	Completion of Rural Health Unit Cienfuegos, Capellan	Planning & Design Section	Competitive Bidding	N/A	2/19-26/16	3/1/2016	3/15/2016	3/15/2016	3/16/2016	3/17/2016	3/21/2016	3/28/2016	3/30/2016	GOP (DOH HEFF FY 2015)	1,990,000.00		1,935,932.87		-do-	N/A	3/1/2016	3/15/2016	3/15/2016	3/16/2016	3/17-18/2016	3/29/2016	3/28/2016	3/31/2016		
16BCC007	Rehabilitation and Hospital Renovation (OPD, Admin, Auxiliary Service Bldg.) Ballasteros District Hospital, Ballasteros, Capellan	Planning & Design Section	Competitive Bidding	N/A	2/19-26/16	3/1/2016	3/15/2016	3/15/2016	3/16/2016	3/17/2016	3/21/2016	3/28/2016	3/30/2016	GOP (DOH HEFF FY 2015)	3,176,025.00		3,036,750.63		-do-	N/A	3/1/2016	3/15/2016	3/15/2016	3/16/2016	3/17-18/2016	3/29/2016	3/28/2016	3/31/2016		

Code	Project/Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Amount of Funds	ABC (PMP)		Contract Cost (PMP)		List of Invited Observers	Date of Receipt of Invitation										Remarks
				Pre-Procurement Conference	Ads/post of IACN	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation/ signing	Notice to Proceed	Pre-Procurement conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract signing	Date of Notice to proceed							
BC0000-re-adv.	Construction and Maintenance of Bridges along National Roads Construction of New Permanent Bridges: Nlasi Bridge #1	Planning & Design section	Competitive bidding	3/18/2016	3/22-28/16	3/29/2016	4/13/2016	4/12/2016	4/13/2016	4/15/2016	5/10/2016	5/20/2016	5/25/2016		GOP (GAA- Regular infra 2016)	19,800,000.00		19,309,221.35	-do-	2/24/16	3/4/2016	3/17/2016	3/17/2016	3/18/2016	3/21-22/2016	3/23/2016	4/1/2016	4/6/2016	re-advertised due to failure of bidding		
16BC0009	Emergency Repairs of Landslide along Calsar-Isabugan Road Sta. Francisco, Cagayan	Maintenance Section	Competitive bidding	N/A	2/17-3/5/16	N/A	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/22/2016	3/30/2016	3/31/2016		GOP(Routine Maintenance FY 2016)	600,000.00		648,950.00	-do-	N/A	N/A	3/17/2016	3/17/2016	3/18/2016	3/21-22/2016	3/23/2016	4/1/2016	4/6/2016			
16BC0010	Emergency Repairs of Landslide along Cagayan-Amarao Road 5, Lal, Cagayan	Maintenance Section	Competitive bidding	N/A	2/17-3/5/16	N/A	3/17/2016	3/17/2016	3/18/2016	3/18/2016	3/17/2016	3/30/2016	3/31/2016		GOP(Routine Maintenance FY 2016)	432,330.00		428,920.00	-do-	N/A	N/A	3/17/2016	3/17/2016	3/18/2016	3/21-22/2016	3/23/2016	4/1/2016	4/6/2016			
BC0011-re-adv.	Rehabilitation of Abugay River Flood Control Project	Planning & Design section	Competitive bidding	4/5/2016	4/6-13/16	4/14/2016	4/26/2016	4/26/2016	4/27-5/2/16	5/3-6/16	5/12/2016	6/2/2016	6/3/2016		GOP (Regular Agency Fund)	46,180,075.00		45,251,506.01	-do-	3/8/2016	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/20/2016	4/29/2016	5/5/2016	re-advertised due to failure of bidding		
BC0012-re-adv.	Construction & Maintenance of Bridges along National Roads- Construction of New Permanent Bridges: Vilejo Bridge along Jct. Logac-Lasam-Gagabayan Road	Planning & Design section	Competitive bidding	4/5/2016	4/6-13/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/3-6/16	5/12/2016	5/20/2016	5/25/2016		GOP (GAA- Regular infra 2016)	25,677,000.00		25,205,493.89	-do-	3/8/2016	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/20/2016	4/29/2016	5/5/2016	re-advertised due to failure of bidding		
BC0013-re-adv.	Construction & Maintenance of Bridges along National Roads- Construction of New Permanent Bridges: Sinag Bridge along Jct. Logac-Lasam-Gagabayan Road	Planning & Design section	Competitive bidding	4/5/2016	4/6-13/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/3-6/16	5/12/2016	5/20/2016	5/25/2016		GOP (GAA- Regular infra 2016)	21,972,600.00		21,607,200.64	-do-	3/8/2016	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/20/2016	4/29/2016	5/5/2016	re-advertised due to failure of bidding		
BC0014-re-adv.	Rehabilitation/Construction of Villarama-Apaya (Phase 2) Farm-to-Market Road	Planning & Design section	Competitive bidding	N/A	4/6-13/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/20/2016	5/25/2016		GOP (DA-FMRD JP FY 2016)	2,970,000.00		2,950,576.91	-do-	N/A	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/20/2016	4/29/2016	5/5/2016	re-advertised due to failure of bidding		
16BC0015	Rehabilitation/Construction of Kapilian-Tabugan (Phase 2) Farm-to-Market Road	Planning & Design section	Competitive bidding	N/A	3/11-18/16	3/22/2016	4/5/2016	4/5/2016	4/6/2016	4/7-8/16	5/12/2016	5/20/2016	5/25/2016		GOP (DA-FMRD JP FY 2016)	1,980,000.00		1,920,042.74	-do-	N/A	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/20/2016	4/29/2016	5/5/2016			
16BC0016	Rehabilitation/Construction of Cabutan-Mabuni (Phase 2) Farm-to-Market Road	Planning & Design section	Competitive bidding	N/A	3/11-18/16	3/22/2016	4/5/2016	4/5/2016	4/6/2016	4/7-8/16	5/10/2016	5/20/2016	5/25/2016		GOP (DA-FMRD JP FY 2016)	1,980,000.00		1,976,917.66	-do-	N/A	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/20/2016	4/29/2016	5/5/2016			
16BC0017	Rehabilitation/Construction of Biligao-Kililing Farm-to-Market Road	Planning & Design section	Competitive bidding	N/A	3/11-18/16	3/22/2016	4/5/2016	4/5/2016	4/6/2016	4/7-8/16	5/10/2016	5/20/2016	5/25/2016		GOP (DA-FMRD JP FY 2016)	1,980,000.00		1,920,251.60	-do-	N/A	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/20/2016	4/29/2016	5/5/2016			
16BC0018	Rehabilitation/Construction of Centro 02-Salongang Farm-to-Market Road	Planning & Design section	Competitive bidding	N/A	3/11-18/16	3/22/2016	4/5/2016	4/5/2016	4/6/2016	4/7-8/16	5/10/2016	5/20/2016	5/25/2016		GOP (DA-FMRD JP FY 2016)	1,980,000.00		1,920,216.99	-do-	N/A	3/22/2016	4/5/2016	4/5/2016	4/6-7/2016	4/15-20/2016	4/21/2016	4/29/2016	5/5/2016			
16BC0019	Construction and Maintenance of Bridges along National Roads Construction of New Permanent Bridges-Cabuting Bridge along Jct. Logac-Lasam-Gagabayan Road	Planning & Design section	Competitive bidding	4/14/2016	3/16-23/16	3/28/2016	4/12/2016	4/12/2016	4/13/2016	4/14-15/16	5/12/2016	5/20/2016	5/25/2016		GOP (GAA- Regular infra FY 2016)	32,340,000.00		31,844,397.18	-do-	3/14/2016	3/28/2016	4/12/2016	4/12/2016	4/13/2016	4/14-18/2016	4/22/2016	5/2/2016	5/6/2016			
16BC0021	Continual Improvement of San Juan Highway, Isibugan Road, San Juan, Misaki, Sta. Francisco, Cagayan	Planning & Design section	Competitive bidding	N/A	3/16-23/16	3/28/2016	4/12/2016	4/12/2016	4/13/2016	4/14-15/16	5/10/2016	5/20/2016	5/25/2016		GOP (DA-FMRD JP FY 2016)	2,970,000.00		2,871,132.31	-do-	N/A	3/28/2016	4/12/2016	4/12/2016	4/13/2016	4/14-18/2016	4/22/2016	5/2/2016	5/6/2016			
16BC0022	Completion of Rural Health Unit: Ballateros Main Health Center, Ballateros, Cagayan	Planning & Design section	Competitive bidding	N/A	3/16-23/16	3/28/2016	4/12/2016	4/12/2016	4/13/2016	4/14-15/16	5/10/2016	5/20/2016	5/25/2016		GOP (DOH FY 2015 MFP)	2,475,000.00		2,399,191.59	-do-	N/A	3/28/2016	4/12/2016	4/12/2016	4/13/2016	4/14-18/2016	4/22/2016	5/2/2016	5/6/2016			
16BC0023	Repair/Improvement of Drainage along Cagayan-Amarao Road	Planning & Design section	Competitive bidding	N/A	3/16-23/16	N/A	4/12/2016	4/12/2016	4/13/2016	4/14-15/16	5/10/2016	5/20/2016	5/25/2016		GOP (Routine Maintenance FY 2016)	272,081.89		269,194.11	-do-	N/A	3/28/2016	4/12/2016	4/12/2016	4/13/2016	4/14-18/2016	4/22/2016	5/2/2016	5/6/2016			

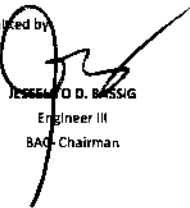
Code No.	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Amount (PHP)		List of Initial Observers	Date of Receipt of Initiation										Remarks
				Pre-Procurement Conference	Adopt/Sign of AOB	Pre-Bid Conference	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation/ Signing	Notice to Proceed		Pre-Procurement Conference	Pre-Bid Conference		Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Date of Notice to Proceed				
ABCD0024	Construction of Workshop Building (Standard Technical Vocational Building)	Planning & Design Section	Competitive Bidding	N/A	3/23-30/16	3/31/2016	4/14/2016	4/14/2016	4/15/2016	4/18-21/16	5/10/2016	6/6/2016	6/8/2016	GOP (DepEd Div. Office - Marikina City Batch 10)	2,677,590.00	2,403,215.67	-do-	N/A	3/31/2016	4/14/2016	4/14/2016	4/15/2016	4/18-22/2016	4/24/2016	5/10/2016	5/16/2016	Delayed Contract Approval going thru the approval of PMO required for signature	
ABCD0028	Repair/ improvement of Camaragway along Jct. Logica-Laram-Cagayan Road	Maintenance Section	Competitive Bidding	N/A	3/23-30/16	3/31/2016	4/14/2016	4/14/2016	4/15/2016	4/18-21/16	5/10/2016	5/20/2016	5/25/2016	GOP (AMNIP CY 2016)	979,989.19	974,361.46	-do-	N/A	3/31/2016	4/14/2016	4/14/2016	4/15/2016	4/18-23/2016	4/24/2016	5/10/2016	5/16/2016		
ABCD0027	Construction of 1-Storey 3-Classroom w/ Ch. Balerio National High School, Balerio, Cagayan	Planning & Design Section	Competitive Bidding	N/A	4/1-7/16	4/7/2016	4/28/2016	4/28/2016	4/27-29/16	5/2-5/16	5/12/2016	6/6/2016	6/8/2016	GOP (DepEd Div. Office - Marikina City Batch 9)	2,890,386.58	2,892,989.58		N/A	4/7/2016	4/28/2016	4/28/2016	4/28/2016	4/21-24/2016	4/28/2016	5/10/2016	5/16/2016	re-scheduled bidding due to malfunctioning of CMC system	
ABCD0034	Construction of 2-Storey 8-Classroom	Planning & Design Section	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-23/16	5/26/2016	6/7/2016	6/9/2016	GOP (DepEd Div. Office - Marikina City Batch 9)	11,810,700.00	11,579,169.36	-do-	3/29/2016	4/7/2016	4/26/2016	4/26/2016	4/23/2016	4/21-24/2016	4/26/2016	5/10/2016	5/16/2016	re-advertised due to failure of bidding	
ABCD0039	Rehabilitation/Construction of Camaragway-Local Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/18/2016	5/20/2016	GOP (DA-FMRDP-FY 2016)	2,970,000.00	2,893,655.68		N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0030	Rehabilitation/Construction of CSU-Nagabaran Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/18/2016	5/20/2016	GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,903,730.04	-do-	N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0031	Rehabilitation/Construction of Cagayan Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/18/2016	5/20/2016	GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,913,934.45	-do-	N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0032	Rehabilitation/Construction of Sta. Rosa Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/20/2016	5/25/2016	GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,895,327.82	-do-	N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0033	Rehabilitation/Construction of Agat Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/20/2016	5/25/2016	GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,911,930.10	-do-	N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0034	Rehabilitation/Construction of Cagayan Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/20/2016	5/25/2016	GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,911,585.03	-do-	N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0035	Construction/Road Opening of Buro Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16				GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,936,120.82	-do-	N/A	4/14/2016	4/26/2016	4/26/2016						(short of award waiting for the approval of the requested modification)	
ABCD0036	Rehabilitation/Construction of Buro Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/18/2016	5/25/2016	GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,921,579.44	-do-	N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0037	Rehabilitation/Construction of Cagayan Farm-to-Market Road	Construction Section	Competitive Bidding	N/A	4/5-12/16	4/14/2016	4/26/2016	4/26/2016	4/27-29/16	5/2-5/16	5/12/2016	5/20/2016	5/25/2016	GOP (DA-FMRDP-FY 2016)	1,980,000.00	1,810,270.96	-do-	N/A	4/14/2016	4/26/2016	4/26/2016	4/27/2016	4/28-5/4/2016	5/12/2016	5/23/2016	5/31/2016		
ABCD0038	Construction of Rural Health Unit	Planning & Design Section	Competitive Bidding	N/A	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-23/16	5/26/2016	5/31/2016	6/2/2016	GOP (SOB CY 2015 HEFP)	1,492,500.00	1,451,588.14	-do-	N/A	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016		
ABCD0039	Construction of 1-Unit Laboratory Building	Construction Section	Competitive Bidding	4/19/2016	4/22-29/16	5/5/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-23/16	5/25/2016	5/31/2016	6/7/2016	GOP (DepEd Div. Office - Marikina City Batch 4)	2,465,100.00	2,457,459.16		4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016		
ABCD0040	Construction of 1-Storey 3-Classroom (Taller Attached)	Construction Section	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-23/16	5/25/2016	6/7/2016	6/9/2016	GOP (DepEd Div. Office - Marikina City Batch 9)	2,875,861.65	2,847,676.15	-do-	4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016	(delayed contract approval going thru the approval of PMO required for signature)	
ABCD0041	Construction of 2-Storey 4-Classroom	Construction Section	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-23/16	5/25/2016	6/7/2016	6/9/2016	GOP (DepEd Div. Office - Marikina City Batch 9)	6,486,500.00	6,360,977.28	-do-	4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016	(short of award waiting for the approval of the requested revision of the structure foundation)	

Code PAF	Procurement Program/Project	Phase/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)		Contract Cost (PWP)	List of Invited Bidders	Date of Receipt of Invitation										Remarks
				Pre-Procurement Conference	Ads/post of UAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation/ Signing	Notice to Proceed		Category of Procurement	Pre-Procurement Conference			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Date of Notice to proceed			
16BC0042	Construction of 2-Storey 4-Classroom Sanchez Mira School of Arts and Trade, Sanchez Mira	Construction Sector	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-2/16	5/25/2016	5/31/2016	6/2/2016	GOIP (DepEd CY 2016 Batch 3)	5,484,500.00		6,415,794.66	-do-	4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016		
16BC0043	Construction of 2-units 3-Storey 9 Classroom Ballesteros National High School, Ballesteros, Cagayan	Planning & Design Section	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-2/16	5/25/2016	6/7/2016	6/9/2016	GOIP (DepEd CY 2016 Batch 9)	28,857,400.00		28,888,864.60	-do-	4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016	(Delayed contract signing/award due to late receipt of the PMID required for obligation)	
16BC0044	Construction of 2-units Workshop Building (Standard Technical Vocational Building) Alacapan Vocational High School, Alacapan, Cagayan	Construction Sector	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-2/16	5/25/2016	6/7/2016	6/9/2016	GOIP (DepEd CY 2016 Batch 10)	4,802,094.00		4,772,016.93	-do-	4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016	(Delayed contract signing/award due to late receipt of the PMID required for obligation)	
16BC0045	Construction of 3-units 2-Storey 10 Classroom Alacapan Vocational High School, Alacapan, Cagayan	Construction Sector	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-2/16				GOIP (DepEd CY 2016 Batch 9)	39,649,500.00		39,723,716.95	-do-	4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016				(short of award waiting for the approval of revised design of the structure foundation)	
16BC0046	Construction of 3-units 2-Storey 10 Classroom Sanchez Mira School of Arts and Trade, Sanchez Mira	Construction Sector	Competitive Bidding	4/19/2016	4/22-29/16	5/3/2016	5/17/2016	5/17/2016	5/18-19/16	5/20-2/16	5/25/2016	6/8/2016	6/9/2016	GOIP (DepEd CY 2016 Batch 3)	39,649,500.00		39,335,683.10	-do-	4/19/2016	5/3/2016	5/17/2016	5/17/2016	5/18-19/2016	5/20-23/2016	5/25/2016	6/2/2016	6/8/2016		
16BC0047	Rehabilitation/Construction of Sidings from to Market Road Luzon, Cagayan	Construction Sector	Competitive Bidding	N/A	4/5-11/16	5/12/2016	24/05/2016	24/05/2016	5/25/2016	5/26-27/2016	6/1/2016	6/10/2016	6/14/2016	GOIP (DA-MRP-CY 2016)	1,980,000.00		1,919,798.09	-do-	N/A	4/5-11/16	5/12/2016	24/05/2016	24/05/2016	5/26-27/2016	5/31/2016	6/8/2016	6/10/2016		
16BC0048	Rehabilitation/Improvement of Eroded Shoulder along CA1 (Tugay-Rizal Section)	Maintenance Section	Competitive Bidding	N/A	4/5-11/16	5/12/2016	24/05/2016	24/05/2016	5/25/2016	5/26-27/2016	6/1/2016	6/10/2016	6/14/2016	GOIP (AMWP CY 2016)	1,649,915.47		1,630,571.78	-do-	N/A	4/5-11/16	5/12/2016	24/05/2016	24/05/2016	5/26-27/2016	5/31/2016	6/8/2016	6/10/2016		

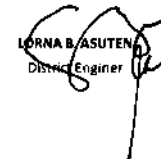
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