

(DPWH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
15NE0062	Const. of 300m. Brgy. Road, Brgy. Malinao, Municipality of Tubajon, Dinagat Islands Lone District, Tubajon, Dinagat Islands	Construction Section	Public Bidding		11/11-17/15	11/19/2015	12/1/2015	11/7/15- 12/1/15	12/2-7/15	12/7-11/15	1/18/2016
15NE0067	Construction/Improvement of Don Ruben Gymnasium Brgy. Don Ruben, Mun. of San Jose, Dinagat Islands Lone District	Construction Section	Public Bidding		10/24-30/15	11/2/2015	11/13/2015	10/30/15- 11/13/15	11/13-17/15	11/18-23/15	1/18/2016
15NE0068	Const. of 300m. Brgy. Road, Brgy. Carmen Municipality of Loreto, Dinagat Islands Lone District Loreto, Dinagat Islands	Construction Section	Public Bidding		12/9-15/15	12/17/2015	12/28/2015	12/15-28/15	1/4-18/16	1/13-24/16	2/3/2016
15NE0069	Const. of 200m. Brgy. Road, Brgy. Rita Glenda Municipality of Basilisa, Dinagat Islands Lone District Basilisa, Dinagat Islands	Construction Section	Public Bidding		12/9-15/15	12/17/2015	12/28/2015	12/15-28/15	1/4-18/16	1/13-24/16	2/3/2016
15NE0070	Const. of 200m. Brgy. Road, Brgy. Imelda Municipality of Tubajon, Dinagat Islands Lone District Tubajon, Dinagat Islands	Construction Section	Public Bidding	9/29/2015	12/9-15/15	12/17/2015	12/28/2015	12/15-28/15	1/4-18/16	1/13-24/16	2/3/2016
15NE0075	Construction/Improvement of Tubajon Legislative Building Brgy. San Vicente, Mun. of Tubajon, Tubajon, Dinagat Islands	Construction Section	Public Bidding		11/14-20/15	11/22/2015	12/4/2015	11/20/15- 12/4/15	12/4-8/15	12/9-16/15	1/18/2016
15NE0077	Construction of Daycare Center, San Roque, Tubajon, Dinagat Islands	Construction Section	Public Bidding		11/14-20/15	11/22/2015	12/4/2015	11/20/15- 12/4/15	12/4-8/15	12/9-16/15	1/18/2016
15NE0078	Construction of 300m. Road, Brgy. Sta. Rita Municipality of Cagdianao, Dinagat Islands Lone District, Cagdianao, Dinagat Islands	Construction Section	Public Bidding		11/18-24/15	11/22/2015	12/4/2015	11/20/15- 12/4/15	12/4-8/15	12/9-16/15	1/18/2016
15NE0081	Road Upgrading (gravel-paved) along Dinagat-Loreto Road KO031+560-KO032+000, Basilisa, Dinagat Islands	Construction Section	Public Bidding		11/18-24/15	11/26/2015	12/7/2015	11/24/15- 12/7/15	12/8-11/15	12/14-18/15	1/19/2016
15NE0082	Improvement of Barangay Hall, Brgy. Poblacion Mun.of Cagdianao, Cagdianao, Dinagat Islands	Construction Section	Public Bidding		11/28/15-12/4/15	11/26/2015	12/7/2015	11/24/15- 12/7/15	12/8-11/15	12/14-18/15	1/19/2016
15NE0084	Construction of Covered Court Bayanihan, Libjo, Dinagat Islands	Construction Section	Public Bidding		11/28/15-12/4/15	12/7/2015	12/18/2015	12/4-18/15	12/18-21/15	12/24-28/15	1/19/2016
15NE0085	Off-Carriageway Improvement Including Drainage, Municipality of San Jose, Province of Dinagat Islands	Construction Section	Public Bidding		11/28/15-12/4/15	12/07/15	12/18/2015	12/4-18/15	12/18-21/15	12/24-28/15	01/19/16
15NE0087	Construction of Multi-Purpose Building (Barangay Hall) San Juan, Loreto, Dinagat Islands	Construction Section	Public Bidding		11/28/15-12/4/15	12/07/15	12/18/2015	12/4-18/15	12/18-21/15	12/24-28/15	01/19/16
15NE0088	Construction of Multi-Purpose Building (Barangay Hall) Valencia, Cagdianao, Dinagat Islands	Construction Section	Public Bidding		11/28/15-12/4/15	12/07/15	12/18/2015	12/4-18/15	12/18-21/15	12/24-28/15	01/19/16
15NE0090	Construction of Multi-Purpose Building (Barangay Hall) Brgy. Ma-atas, Cagdianao, Dinagat Islands	Construction Section	Public Bidding		11/28/15-12/4/15	12/07/15	12/18/2015	12/4-18/15	12/18-21/15	12/24-28/15	01/19/16
15NE0091	Construction of Covered Court Brgy. Doña Helen, Libjo, Dinagat Islands	Construction Section	Public Bidding		11/28/15-12/4/15	12/07/15	12/18/2015	12/4-18/15	12/18-21/15	12/24-28/15	01/19/16
15NE0094	Road Upgrading (Gravel to Pave) along Jct. Mabini-Tubajon Road KO085+372.7-KO085+614.7, KO086+114.7-KO086+375, KO086+435-KO086+443, KO086+468-KO086+486 Tubajon, Dinagat Islands Lone District	Construction Section	Public Bidding	12/2/2015	11/28/15-12/4/15	12/07/15	12/18/2015	12/4-18/15	1/4-18/16	1/18-24/16	02/03/16
16NE0001	Road Upgrading (gravel to pave) along Dinagat-Loreto Road, KO086+998-KO087+221.15, Loreto, Province of Dinagat Islands	Construction Section	Public Bidding	9/29/2015	1/9-15/16	01/18/16	01/29/16	1/15-29/16	1/29/16-2/2/16	2/3-9/16	02/18/16
16NE0003	Road Upgrading (Gravel - Paved) Jct. Magsaysay-Cagdianao Road, Chainage 468.7-542, Cagdianao, Dinagat Islands	Construction Section	Public Bidding		1/9-15/16	01/18/16	01/29/16	1/15-29/16	1/29/16-2/2/16	2/3-9/16	02/18/16
16NE0004	Construction of Barangay San Jose to Barangay Bayanihan Road, Libjo, Dinagat Islands	Construction Section	Public Bidding	9/29/2015	1/9-15/16	01/18/16	01/29/16	1/15-29/16	1/29/16-2/2/16	2/3-9/16	02/18/16
16NE0005	Road Upgrading (gravel to pave) along Dinagat-Loreto Road, KO029+430-KO030+000, KO030+000-KO030+685, Basilisa, Dinagat Islands	Construction Section	Public Bidding	9/29/2015	1/9-15/16	01/18/16	01/29/16	1/15-29/16	1/29/16-2/2/16	2/3-9/16	02/23/16
16NE0006	Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide Dinagat-Loreto Road, KO21+600-KO021+800, San Jose, Dinagat Islands	Construction Section	Public Bidding	9/29/2015	1/20-27/16	01/28/16	02/09/16	1/27/16- 2/9/16	2/10-12/16	2/15/16- 3/11/16	03/16/16
16NE0007	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dinagat-Loreto Road, KO014+058-KO014+100, KO015+065-KO015+140, San Jose, Dinagat Islands	Construction Section	Public Bidding	9/29/2015	2/25/16-3/2/16	03/03/16	03/15/16	3/2-15/16	3/18-23/16	3/24-28/16	05/11/16
16NE0008	Rehabilitation of Dinagat Old Municipal Hall, Brgy. Mauswagon Mun. of Dinagat, Dinagat Islands Lone District	Construction Section	Public Bidding	9/29/2015	2/4-10/16	02/11/16	02/24/16	2/10-24/16	2/25-29/16	3/1-7/16	03/16/16

				Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Contract Signing	Notice to Proceed	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	
1/29/16-2/3/16	2/3-9/16			GAA 2016	2,895,000.00		2,895,000.00	2,745,224.73		2,745,224.73	COA, PICE, Senior Citizen Ass., NGO-RF		11/11/2015	11/11/2015	11/11/2015	12/11/2015	12/11/2015	1/20/2016	3/3/2016	3/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	4,949,999.94		4,949,999.94	4,924,898.66		4,924,898.66	COA, PICE, Senior Citizen Ass., NGO-RF		10/30/2015	10/30/2015	10/30/2015	11/20/2015	11/20/2015	1/20/2016	3/3/2016	3/9/2016	
2/15-17/16	2/19-25/16			GAA 2016	2,895,000.00		2,895,000.00	2,746,227.44		2,746,227.44	COA, PICE, Senior Citizen Ass., NGO-RF		12/9/2015	12/9/2015	12/9/2015	1/18/2016	1/18/2016	2/5/2016	2/17/2016	2/19/2016	
2/15-17/16	2/19-25/16			GAA 2016	1,930,000.00		1,930,000.00	1,914,984.33		1,914,984.33	COA, PICE, Senior Citizen Ass., NGO-RF		12/9/2015	12/9/2015	12/9/2015	1/18/2016	1/18/2016	2/5/2016	2/17/2016	2/19/2016	
2/15-17/16	2/19-25/16			GAA 2016	1,930,000.00		1,930,000.00	1,827,630.16		1,827,630.16	COA, PICE, Senior Citizen Ass., NGO-RF		12/9/2015	12/9/2015	12/9/2015	1/18/2016	1/18/2016	2/5/2016	2/17/2016	2/19/2016	
1/28/16-2/3/16	2/3-9/16			GAA 2016	9,649,699.75		9,649,699.75	9,553,156.75		9,553,156.75	COA, PICE, Senior Citizen Ass., NGO-RF	10/6/2015	11/10/2015	11/10/2015	11/10/2015	12/4/2015	12/4/2015	1/20/2016	2/3/2016	2/9/2016	
1/28/16-2/3/16	2/3-9/16			GAA 2016	1,989,999.95		1,989,999.95	1,884,096.57		1,884,096.57	COA, PICE, Senior Citizen Ass., NGO-RF		11/12/2015	11/12/2015	11/12/2015	12/15/2015	12/15/2015	1/20/2016	2/3/2016	2/9/2016	
1/28/16-2/3/16	2/3-9/16			GAA 2016	2,895,000.00		2,895,000.00	2,805,056.02		2,805,056.02	COA, PICE, Senior Citizen Ass., NGO-RF		11/12/2015	11/12/2015	11/12/2015	12/15/2015	12/15/2015	1/20/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	14,011,800.00		14,011,800.00	13,282,804.16		13,282,804.16	COA, PICE, Senior Citizen Ass., NGO-RF		11/12/2015	11/12/2015	11/12/2015	12/18/2015	12/18/2015	1/21/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	2,999,931.73		2,999,931.73	2,974,116.41		2,974,116.41	COA, PICE, Senior Citizen Ass., NGO-RF		11/12/2015	11/12/2015	11/12/2015	12/18/2015	12/18/2015	1/21/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	2,995,373.88		2,995,373.88	2,974,038.31		2,974,038.31	COA, PICE, Senior Citizen Ass., NGO-RF		12/8/2015	12/8/2015	12/8/2015	12/29/2015	12/29/2015	1/21/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	5,915,450.00		5,915,450.00	5,649,483.44		5,649,483.44	COA, PICE, Senior Citizen Ass., NGO-RF		12/8/2015	12/8/2015	12/8/2015	12/29/15	12/29/2015	1/21/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	2,999,999.38		2,999,999.38	2,954,840.88		2,954,840.88	COA, PICE, Senior Citizen Ass., NGO-RF		12/8/2015	12/8/2015	12/8/2015	12/29/15	12/29/2015	1/21/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	2,999,998.81		2,999,998.81	2,894,903.68		2,894,903.68	COA, PICE, Senior Citizen Ass., NGO-RF		12/8/2015	12/8/2015	12/8/2015	12/29/15	12/29/2015	1/21/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	2,999,998.77		2,999,998.77	2,623,795.25		2,623,795.25	COA, PICE, Senior Citizen Ass., NGO-RF		12/8/2015	12/8/2015	12/8/2015	12/29/15	12/29/2015	1/21/2016	2/3/2016	2/9/2016	
1/29/16-2/3/16	2/3-9/16			GAA 2016	2,994,873.45		2,994,873.45	2,981,212.39		2,981,212.39	COA, PICE, Senior Citizen Ass., NGO-RF		12/8/2015	12/8/2015	12/8/2015	12/29/15	12/29/2015	1/21/2016	2/3/2016	2/9/2016	
2/15-17/16	2/19-25/16			GAA 2016	15,951,932.50		15,951,932.50	15,885,088.85		15,885,088.85	COA, PICE, Senior Citizen Ass., NGO-RF	10/6/2015	1/12/2016	1/12/2016	1/12/2016	01/06/16	1/6/2016	2/5/2016	2/17/2016	2/25/2016	
2/29/16-3/7/16	3/7-9/16			GAA 2016	6,460,164.30		6,460,164.30	6,136,922.92		6,136,922.92	COA, PICE, Senior Citizen Ass., NGO-RF	10/7/2015	3/9/2016	3/9/2016	3/9/2016	02/09/16	2/9/2016	2/19/2016	3/7/2016	3/9/2016	
2/29/16-3/7/16	3/7-9/16			GAA 2016	2,199,000.00		2,199,000.00	2,086,809.28		2,086,809.28	COA, PICE, Senior Citizen Ass., NGO-RF	10/5/2015	1/12/2016	1/12/2016	1/12/2016	02/09/16	2/9/2016	2/19/2016	3/7/2016	3/9/2016	
2/29/16-3/7/16	3/7-9/16			GAA 2016	24,125,000.00		24,125,000.00	22,901,130.78		22,901,130.78	COA, PICE, Senior Citizen Ass., NGO-RF	10/5/2015	1/12/2016	1/12/2016	1/12/2016	02/09/16	2/9/2016	2/19/2016	3/7/2016	3/9/2016	
2/25/16-3/1/16	3/1-3/16			GAA 2016	43,146,690.00		43,146,690.00	40,970,657.42		40,970,657.42	COA, PICE, Senior Citizen Ass., NGO-RF	10/5/2015	1/12/2016	1/12/2016	1/12/2016	02/09/16	2/9/2016	2/19/2016	3/7/2016	3/9/2016	
3/28-31/16	04/06/16			GAA 2016	19,270,000.00		19,270,000.00	18,141,902.22		18,141,902.22	COA, PICE, Senior Citizen Ass., NGO-RF	10/5/2015	3/2/2016	3/2/2016	3/2/2016	03/11/16	3/11/2016	3/18/2016	3/31/2016	4/6/2016	
5/23-26/16	5/26-30/16			GAA 2016	19,270,000.00		19,270,000.00	18,318,053.20		18,318,053.20	COA, PICE, Senior Citizen Ass., NGO-RF	10/5/2015	3/3/2016	3/3/2016	3/3/2016	03/23/16	3/23/2016	5/13/2016	5/26/2015	5/30/2016	
3/23-30/16	3/30-31/16			GAA 2016	4,824,999.80		4,824,999.80	4,592,434.53		4,592,434.53	COA, PICE, Senior Citizen Ass., NGO-RF	10/5/2015	2/12/2016	2/12/2016	2/12/2016	3/4/2016	3/4/2016	3/18/2016	3/30/2016	3/31/2016	

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