

## Procurement Monitoring Report as June 30, 2016

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Code (FAR)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (FAR)			Contract Cost (FAR)			List of Invited Observers	Date of Receipt of Invitation								Remarks Explaining changes from the APP
				Pre-Proc Conference	Adv/Post of M&E	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	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/ Acceptance		
15070017	Construction of 1 Storey, 2-Classroom School Building at Tubaran National High School, Iigan City		By Contract	-	Mar. 24, 2016-Mar. 30, 2016	Mar. 31, 2016	Apr. 13, 2016	Apr. 13, 2016			Pre-construction Activities suspended pending the released of funds intended thereof.					CT 2016 Basic Education Facilities Fund (Batch 3)	P 2,132,888.01						- do -	Mar. 30, 2016	Mar. 30, 2016	Mar. 30, 2016								
15070018	Construction of 1 Storey, 2-Classroom School Building at Tubaran National High School-Diplahan High School Annex, Iigan City		By Contract	-	Mar. 24, 2016-Mar. 30, 2016	Mar. 31, 2016	Apr. 13, 2016	Apr. 13, 2016			Pre-construction Activities suspended pending the released of funds intended thereof.					CT 2016 Basic Education Facilities Fund (Batch 3)	P 2,132,888.01						- do -	Mar. 30, 2016	Mar. 30, 2016	Mar. 30, 2016								
15070019	Construction of 1 Storey, 2-Classroom School Building at Bernardo E. Barona Memorial School, Iigan City		By Contract	-	Mar. 24, 2016-Mar. 30, 2016	Mar. 31, 2016	Apr. 13, 2016	Apr. 13, 2016			Pre-construction Activities suspended pending the released of funds thereof.					CT 2016 Basic Education Facilities Fund (Batch 3)	P 2,100,053.01						- do -	Mar. 30, 2016	Mar. 30, 2016	Mar. 30, 2016								
15070020	Construction of 1 Storey, 2-Classroom School Building at Servillano G. Roayan Memorial Elementary School, Iigan City		By Contract	-	Mar. 24, 2016-Mar. 30, 2016	Mar. 31, 2016	Apr. 13, 2016	Apr. 13, 2016			Pre-construction Activities suspended pending the released of funds thereof.					CT 2016 Basic Education Facilities Fund (Batch 3)	P 2,105,525.51						- do -	Mar. 30, 2016	Mar. 30, 2016	Mar. 30, 2016								
15070021	Construction of 1 Storey, 6-Classroom School Building at Rogongan Agricultural High School, Iigan City		By Contract	-	Mar. 23, 2016-Apr. 04, 2016	Apr. 05, 2016	Apr. 16, 2016	Apr. 16, 2016	Apr. 16-Apr. 22, 2016	Apr. 16-Apr. 29, 2016	16-May-16	17-May-16	19-May-16	16-Oct-16		FY 2016 BEFF	P 8,751,636.82			P 8,567,586.26			- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070022	Construction of 2 Storey, 6-Classroom School Building at Maria Cristina High School-		By Contract	-	Mar. 23, 2016-Apr. 04, 2016	Apr. 05, 2016	Apr. 16, 2016	Apr. 16, 2016	Apr. 19-Apr. 23, 2016	Apr. 25, 2016-Apr. 29, 2016	16-May-16	17-May-16	19-May-16	16-Oct-16		FY 2016 BEFF (Batch 9)	P 8,353,636.43			P 8,186,655.04			- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070023	Construction of 1 Storey, 3-Classroom School Building at Binaan Elementary School,		By Contract	-	Mar. 23, 2016-Apr. 04, 2016	Apr. 05, 2016	Apr. 16, 2016	Apr. 16, 2016			Pre-construction Activities suspended pending the released of funds thereof.					CT 2015 Senior High School	P 3,301,004.48						- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070024	Construction of 1 Storey, 2-Classroom School Building at Tubaran National High School		By Contract	-	Mar. 23, 2016-Apr. 04, 2016	Apr. 05, 2016	Apr. 16, 2016	Apr. 16, 2016			Pre-construction Activities suspended pending the released of funds intended thereof.					CT 2015 Senior High School	P 2,200,699.66						- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070025	Construction of 1 Storey, 2-Classroom School Building at Maria Cristina High School-Education Annex, Brgy.		By Contract	-	Mar. 23, 2016-Apr. 04, 2016	Apr. 05, 2016	Apr. 16, 2016	Apr. 16, 2016			Pre-construction Activities suspended pending the released of funds intended thereof.					CT 2015 Senior High School Program	P 3,191,554.48						- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070026	Construction of 2 Storey, 8-Classroom School Building at Binaan Agricultural High School, Iigan City		By Contract	-	Mar. 31, 2016-Apr. 07, 2016	Apr. 08, 2016	Apr. 21, 2016	Apr. 21, 2016	Apr. 22-Apr. 26, 2016	Apr. 26-Apr. 29, 2016	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016		CT 2015 School	P 11,529,434.94			P 11,275,477.12			- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070027	Construction of 2 Storey, 4-Classroom School Building at Kabanglasan 1 Elementary		By Contract	-	Apr. 01, 2016-Apr. 07, 2016	Apr. 08, 2016	Apr. 21, 2016	Apr. 21, 2016	Apr. 22-Apr. 26, 2016	Apr. 26-Apr. 29, 2016	May 16, 2016	May 17, 2016	May 19, 2016	#####		CT 2015 School	P 6,488,425.84			P 6,323,361.12			- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070028	Construction of 1 Storey, 2-Classroom School Building at Dalupaga National High School-Hindang National High School Annex, Iigan City		By Contract	-	Apr. 01, 2016-Apr. 07, 2016	Apr. 08, 2016	Apr. 21, 2016	Apr. 21, 2016			Pre-construction Activities suspended pending the released of funds intended thereof.					CT 2016 Basic Education Facilities Fund (Batch 3)	P 4,423,885.88						- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070029	Construction of 1 Storey, 2-Classroom School Building at Lumbalon Elementary School, Iigan City (2 School Building Units)		By Contract	-	Apr. 01, 2016-Apr. 07, 2016	Apr. 08, 2016	Apr. 21, 2016	Apr. 21, 2016			Pre-construction Activities suspended pending the released of funds intended thereof.					CT 2016 Basic Education Facilities Fund (Batch 3)	P 4,211,051.62						- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070030	Construction of 1 Storey, 2-Classroom School Building at Caribao Elementary School, Iigan City		By Contract	-	Apr. 01, 2016-Apr. 07, 2016	Apr. 08, 2016	Apr. 21, 2016	Apr. 21, 2016			Pre-construction Activities suspended pending the released of funds intended thereof.					CT 2016 Basic Education Facilities Fund (Batch 3)	P 2,293,825.22						- do -	Apr. 4, 2016	Apr. 4, 2016	Apr. 4, 2016								
15070031	Construction of 2 Storey, 4-Classroom School Building at Dalames Elementary School,		By Contract	-	Apr. 08, 2016-Apr. 12, 2016	Apr. 13, 2016	Apr. 26, 2016	Apr. 26, 2016	Apr. 27, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	#####		CT 2015 School	P 6,488,425.84			P 6,266,737.88			- do -	Apr. 11, 2016	Apr. 11, 2016	Apr. 11, 2016								
15070032	Provision of 2 units Technol. Laboratories at Iigan City East High School-Hinaglanon Annex, Iigan City		By Contract	-	Apr. 08, 2016-Apr. 12, 2016	Apr. 13, 2016	Apr. 26, 2016	Apr. 26, 2016	Apr. 27, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		CT 2016 Basic Education Facilities Fund (Batch 3)	P 4,994,800.00						- do -	Apr. 11, 2016	Apr. 11, 2016	Apr. 11, 2016								
15070033	Provision of 2 units Technol. Laboratories at Dalupaga National High School, Iigan City		By Contract	-	Apr. 08, 2016-Apr. 12, 2016	Apr. 13, 2016	Apr. 26, 2016	Apr. 26, 2016	Apr. 27, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		CT 2016 Basic Education Facilities Fund (Batch 3)	P 4,994,800.00			P 4,840,425.38			- do -	Apr. 11, 2016	Apr. 11, 2016	Apr. 11, 2016								
15070034	Provision of 2 units Technol. Laboratories at Francisco Laya Memorial Integrated School, Iigan City		By Contract	-	Apr. 08, 2016-Apr. 12, 2016	Apr. 13, 2016	Apr. 26, 2016	Apr. 26, 2016	Apr. 27, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		CT 2016 Basic Education Facilities Fund (Batch 3)	P 4,994,800.00						- do -	Apr. 11, 2016	Apr. 11, 2016	Apr. 11, 2016								
15070035	Construction of 2 Storey, 8-Classroom School Building at Kabanglasan National High School, Iigan City		By Contract	-	Apr. 08, 2016-Apr. 13, 2016	Apr. 14, 2016	Apr. 27, 2016	Apr. 27, 2016	Apr. 28, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016		CT 2015 School	P 11,826,592.13			P 11,472,288.00			- do -	Apr. 13, 2016	Apr. 13, 2016	Apr. 13, 2016								
15070036	Construction of 2 Storey, 8-Classroom School Building at Katalihon High School,		By Contract	-	Apr. 08, 2016-Apr. 13, 2016	Apr. 14, 2016	Apr. 27, 2016	Apr. 27, 2016	Apr. 28, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016		CT 2015 School	P 11,626,106.13			P 11,372,522.51			- do -	Apr. 13, 2016	Apr. 13, 2016	Apr. 13, 2016								

Code (PAP)	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 (Explaining changes from the APP)	
				Pre-Proc. Conference	Adv./Post of M&B	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Cost	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
15070017	Provision of Technov Laboratories at Delfuge NPS-Widong NPS Annex, Bigan City		By Contract	Apr. 08, 2016	Apr. 07, 2016-Apr. 13, 2016	Apr. 14, 2016	Apr. 27, 2016	Apr. 27, 2016	Apr. 28, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 2,487,400.00			P 2,403,845.75			- da -	Apr. 13, 2016	Apr. 13, 2016	Apr. 13, 2016							
15070018	Provision of Technov Laboratories at Maria Cristina National High School, Bigan City		By Contract	Apr. 08, 2016	Apr. 07, 2016-Apr. 13, 2016	Apr. 14, 2016	Apr. 27, 2016	Apr. 27, 2016	Apr. 28, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 2,487,400.00			P 2,403,845.75			- da -	Apr. 13, 2016	Apr. 13, 2016	Apr. 13, 2016							
15070019	Construction of 3-Storey, 9-Classroom School Building at Maria Cristina National High School, Bigan City		By Contract	Apr. 11, 2016	Apr. 10, 2016-Apr. 20, 2016	Apr. 21, 2016	Apr. 28, 2016	Apr. 28, 2016	Apr. 29, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016	Apr. 07, 2016	CT 2015 School	P 1,213,522.16			P 1,096,299.18			- da -	Apr. 16, 2016	Apr. 16, 2016	Apr. 16, 2016							
15070020	Construction of 3-Storey, 8-Classroom School Building at Delfuge National High School, Bigan City		By Contract	Apr. 13, 2016	Apr. 12, 2016-Apr. 20, 2016	Apr. 21, 2016	Apr. 28, 2016	Apr. 28, 2016	Apr. 29, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016	Apr. 07, 2016	CT 2015 School	P 1,213,522.16			P 1,096,299.18			- da -	Apr. 16, 2016	Apr. 16, 2016	Apr. 16, 2016							
15070021	Provision of Technov Laboratories at Tubasan National High School-Dagupan High School Annex, Bigan City		By Contract	-	Apr. 14, 2016-Apr. 20, 2016	Apr. 21, 2016	Apr. 28, 2016	Apr. 28, 2016	Apr. 29, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 2,487,400.00			P 2,449,975.40			- da -	Apr. 16, 2016	Apr. 16, 2016	Apr. 16, 2016							
15070022	Provision of Technov Laboratories at Bigan City East High School-Kwulan Annex, Bigan City		By Contract	-	Apr. 14, 2016-Apr. 20, 2016	Apr. 21, 2016	Apr. 28, 2016	Apr. 28, 2016	Apr. 29, 2016-May 02, 2016	May 02, 2016-May 06, 2016	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 2,487,400.00			P 2,415,105.22			- da -	Apr. 16, 2016	Apr. 16, 2016	Apr. 16, 2016							
15070023	Construction of 3-Storey, 9-Classroom School Building at Bigan City East High School-Kwulan Annex, Bigan City		By Contract	Apr. 14, 2016	Apr. 13, 2016-Apr. 21, 2016	Apr. 22, 2016	Apr. 29, 2016	Apr. 29, 2016	Apr. 30, 2016-May 03, 2016	May 03, 2016-May 09, 2016	May 21, 2016	May 17, 2016	May 19, 2016	September 15, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 15,411,330.61			P 15,015,668.81			- da -	Apr. 19, 2016	Apr. 19, 2016	Apr. 19, 2016							
15070024	Construction of 3-Storey, 9-Classroom School Building at Bigan City East Central School, Tambon, Bigan City		By Contract	Apr. 14, 2016	Apr. 13, 2016-Apr. 21, 2016	Apr. 22, 2016	Apr. 29, 2016	Apr. 29, 2016	Apr. 30, 2016-May 03, 2016	May 03, 2016-May 09, 2016	May 21, 2016	May 17, 2016	May 19, 2016	September 15, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 15,411,330.61			P 14,901,741.03			- da -	Apr. 19, 2016	Apr. 19, 2016	Apr. 19, 2016							
15070025	Construction of 3-Storey, 9-Classroom School Building at Bigan City East High School-Hospitalan Annex, Bigan City		By Contract	Apr. 14, 2016	Apr. 13, 2016-Apr. 21, 2016	Apr. 22, 2016	Apr. 29, 2016	Apr. 29, 2016	Apr. 30, 2016-May 03, 2016	May 03, 2016-May 09, 2016	May 21, 2016	May 17, 2016	May 19, 2016	September 15, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 15,411,330.61			P 15,003,237.21			- da -	Apr. 19, 2016	Apr. 19, 2016	Apr. 19, 2016							
15070026	Construction of 3-Storey, 9-Classroom School Building at Espinidon F. Encabo 1 Memorial High School (Pagan National High School)		By Contract	Apr. 14, 2016	Apr. 13, 2016-Apr. 21, 2016	Apr. 22, 2016	Apr. 29, 2016	Apr. 29, 2016	Apr. 30, 2016-May 03, 2016	May 03, 2016-May 09, 2016	May 21, 2016	May 17, 2016	May 19, 2016	September 15, 2016	Apr. 07, 2016	CT 2016 Basic Education Facilities Fund (Batch)	P 15,411,330.61			P 15,051,088.93			- da -	Apr. 19, 2016	Apr. 19, 2016	Apr. 19, 2016							
15070027	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors (RWCS) at Bigan		By Contract	-	Apr. 15, 2016-Apr. 24, 2016	Apr. 25, 2016	May 05, 2016	May 05, 2016	May 06, 2016-May 10, 2016	May 10, 2016-May 13, 2016	May 20, 2016	May 27, 2016	May 30, 2016	July 14, 2016	PT 2016 GAA	P 3,298,680.00			P 3,225,965.43			- da -	Apr. 22, 2016	Apr. 22, 2016	Apr. 22, 2016								
15070028	Completion of DPWH Lanas del Norte 2 " District Engineering Office		By Contract	Apr. 16, 2016	Apr. 15, 2016-Apr. 26, 2016	Apr. 27, 2016	May 13, 2016	May 13, 2016	May 14, 2016-May 18, 2016	May 18, 2016-May 23, 2016	May 31, 2016	June 1, 2016	June 2, 2016	January 23, 2017	SR20161-03-002746	P 12,564,000.00			P 12,564,000.00			- da -	Apr. 22, 2016	Apr. 22, 2016	Apr. 22, 2016								
15070029	Extension and Repair of Barangay Health Station, Esperanza BHS, Bacolod, Lanas del Norte		By Contract	-	May 12, 2016	May 19, 2016	May 31, 2016	May 31, 2016	June 01, 2016-May 06, 2016	June 07, 2016-May 13, 2016	June 21, 2016	June 30, 2016	July 1, 2016	July 31, 2016	Health Facilities Enhancement Program 2015	P 1,194,000.00			P 1,184,113.26			- da -											
15070030	Extension and Repair of Barangay Health Station at Densilogan BHS, Bacolod, Lanas del Norte		By Contract	-	May 12, 2016	May 19, 2016	May 31, 2016	May 31, 2016	June 01, 2016-May 06, 2016	June 07, 2016-May 13, 2016	June 21, 2016	June 30, 2016	July 1, 2016	July 31, 2016	Health Facilities Enhancement Program 2015	P 1,180,082.26			P 1,156,398.18			- da -											

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