



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CATANDUANES
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Virac, Catanduanes

July 25, 2016

THE EXECUTIVE DIRECTOR

Government Procurement Policy Board
Technical Support Service
Unit 2506 Raffles Corporate Center
F. Ortigas, Jr. Road. Ortigas center
Pasig City

Sir :

Submitted herewith is the Procurement Monitoring Report (PMR) for the period of the first semester of January to June, 2016. Please be informed that electronic copy (PDF Format) will be e-mailed to the monitoring@gppb.gov.ph today.

Very truly yours,

ELMER R. REDRICO
District Engineer

RO5.17.5 ERG/JBT/ERR

Copy furnished:

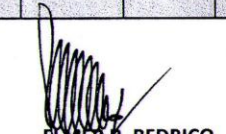
Director, Procurement Service
DPWH, Central Office
Bonifacio Drive
Port Area, Manila

CONSULTANCY 2016

Code(PAP)	Contract Package (Description)	Procurement Method	Mode of Procurement	PROCUREMENT SCHEDULE OF ACTIVITIES												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks		
				Pre-Procurement Conference	Advertisement	Pre-Bid Conference	Eligibility Check	Issuance of RFP	Receipt of Bids	Submission & Receipt of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
15FH0053- Sub-Surface Exploration for School Building Projects @ five (5) Various Sites, Province of Catanduanes 1. Catanduanes National High School, Virac, Catanduanes 2. Viga RDHS, Viga, Catanduanes 3. San Andres Vocational School, San Andres, Catanduanes 4. Bato RDHS, Bato, Catanduanes 5. Pandan School of Arts & Trade, Pandan, Catanduanes	Negotiated procurement PUBLIC BIDDING	APP		3/22/16	5/18-25/16		5/31/16	6/3-21/16	6/21/16	6/21/16	6/22-23/16	6/28-30/16	7/1-4/16	7/5-6/16	7/8/16	CY 2016 BEFF- Batch 9	750,000.00									5/20/16	5/20/16	5/20/16	DPWH Sports Fest 2016		
		PPMP		3/22/16	5/18-25/16		5/31/16	6/3-21/16	6/21/16	6/21/16	6/22-23/16	6/28-30/16	7/1-4/16	7/5-6/16	7/8/16	CY 2016 BEFF- Batch 9	750,000.00									5/20/16	5/20/16	5/20/16			
		ACTUAL		3/22/16	5/18-25/16		5/31/16	6/3-21/16	6/21/16	6/20/16	6/22/16	6/30/16	7/11/16	7/15/16	7/18/16	CY 2016 BEFF- Batch 9	750,000.00			749,000.00							5/20/16	5/20/16		5/20/16	
15FH0053- Sub-Surface Exploration for School Building Projects @ five (5) Various Sites, Province of Catanduanes 1. Catanduanes National High School, Virac, Catanduanes 2. Viga RDHS, Viga, Catanduanes 3. San Andres Vocational School, San Andres, Catanduanes 4. Bato RDHS, Bato, Catanduanes 5. Pandan School of Arts & Trade, Pandan, Catanduanes	Negotiated procurement PUBLIC BIDDING	APP		3/22/16	4/29-5/6/16		5/12/16	5/17-31/16	5/31/16	5/31/16	6/1-3/16	6/8-9/16	6/13-15/16	6/16-17/16	6/21/16	CY 2016 BEFF- Batch 9	750,000.00									4/30/16	4/30/16	4/30/16	Failure of bidding. No prospective bidders submitted eligibility documents.		
		PPMP		3/22/16	4/29-5/6/16		5/12/16	5/17-31/16	5/31/16	5/31/16	6/1-3/16	6/8-9/16	6/13-15/16	6/16-17/16	6/21/16	CY 2016 BEFF- Batch 9	750,000.00									4/30/16	4/30/16	4/30/16			
		ACTUAL		3/22/16	4/29-5/6/16		-	-	-	-	-	-	-	-	-	-	CY 2016 BEFF- Batch 9	750,000.00									4/30/16	4/30/16		4/30/16	
				TOTAL													750,000.00			749,000.00											


ELSIE R. GANAN
Head, Procurement Unit


JOEL B. TURADO
BAC, Chairperson

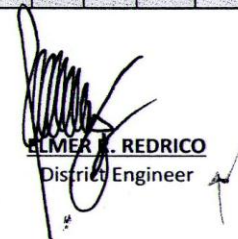

ELMER R. REDRICO
District Engineer

GOODS 2016

Code(PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks				
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification			
Purchase of construction materials for WC 18 traffic service maint. activity 303 Guardrail Maint. along Catanduanes Nat'l Secondary and nat'l tertiary Roads Cat'nes circumferential Road at int. section Baras-Gigamoto-Viga Road section at int. section and Pangasinan-Sablayan road at int.section (PRR 16-01-004) Dtd. 1/26/2016	Maintenance section	PUBLIC BIDDING	APP		2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	266,795.00						Auditor					2/4/16	2/4/16	2/4/16					
			PRMP		2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	266,795.00						UKAG					2/1/16	2/1/16	2/1/16					
			ACTUAL		2/1-7/16			2/11/16	2/12/16	2/18/16	2/23/16	2/26/16	2/29/16		CY 2016 GAA	266,795.00			264,775.00			CCA					2/4/16	2/4/16	2/4/16					
																CY 2016 GAA	266,795.00					CCI					2/9/16	2/9/16	2/9/16					
Purchase of construction materials for construction of one classroom school bldg.,Palta Nat'l High school, Virac, Catanduanes (PRR 16-01-007) dtd. 01/26/2016	Maintenance section	PUBLIC BIDDING	APP		2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	777,383.10						Auditor					2/4/16	2/4/16	2/4/16					
			PRMP		2/1-7/16			2/11/16 @ 2:00 P.M.	2/12-15/16	2/16-18/16	2/19-23/16	2/24-26/16	2/29/16		CY 2016 GAA	777,383.10						UKAG					2/1/16	2/1/16	2/1/16					
			ACTUAL		2/1-7/16			2/11/16	2/12/16	2/18/16	2/23/16	2/26/16	2/29/16		CY 2016 GAA	777,383.10			762,732.72			CCA					2/4/16	2/4/16	2/4/16					
																CY 2016 GAA	777,383.10					CCI					2/9/16	2/9/16	2/9/16					
TOTAL																	38,409,047.87			38,168,841.11														

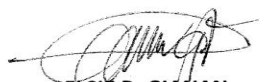

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BAC, Chairperson

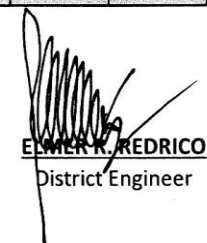

ELMER J. REDRICO
District Engineer

CIVIL WORKS 2016

Code(PAP)	Procurement Program / Project	PMO/ End-User Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
			Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
	15FH0048 - Construction of two-storey six classroom (7mx9m), school building, Caramoran RDHS, Caramoran, Catanduanes		Construction Section PUBLIC BIDDING	APP	11/19/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,173,140.19				Auditor			1/6/16	1/6/16	1/6/16	1/6/16	Failure of bidding. No prospective bidders purchased bid document			
			PPMP	11/19/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,173,140.19				UKAG			1/8/16	1/8/16	1/8/16	1/8/16					
			ACTUAL	11/19/15	1/7-13/16	1/15/16	1/26/16								CY 2015 BEFF BATCH 2	8,173,140.19				CCA			1/8/16	1/8/16	1/8/16	1/8/16					
	15FH0041 - Construction of two-storey six classroom (7mx9m), school building, Bagamanoc RDHS, Bagamanoc, Catanduanes		Construction Section PUBLIC BIDDING	APP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,143,290.23				Auditor			1/6/16	1/6/16	1/6/16	1/6/16				
			PPMP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,143,290.23				UKAG			1/8/16	1/8/16	1/8/16	1/8/16					
			ACTUAL	10/29/15	1/7-13/16	1/15/16	1/26/16	1/26/16	1/27/16	2/4/16	2/9/16	2/12/16	2/15/16		CY 2015 BEFF BATCH 2	8,143,290.23			8,136,783.91		CCA			1/8/16	1/8/16	1/8/16	1/8/16				
	15FH0056 - Construction of two-storey six classroom (7mx9m), school building, Baras RDHS, Baras, Catanduanes		Construction Section PUBLIC BIDDING	APP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,222,878.16				Auditor			1/6/16	1/6/16	1/6/16	1/6/16	Failure of bidding. No prospective bidders purchased bid document			
			PPMP	10/29/15	1/7-13/16	1/15/16 @ 10:00 A.M.	1/26/16	1/26/16 @ 2:00 P.M.	1/27-29/16	2/1-4/16	2/5-10/16	2/11-15/16	2/17/16		CY 2015 BEFF BATCH 2	8,222,878.16				UKAG			1/8/16	1/8/16	1/8/16	1/8/16					
			ACTUAL	10/29/15	1/7-13/16	1/15/16	1/26/16								CY 2015 BEFF BATCH 2	8,222,878.16				CCA			1/8/16	1/8/16	1/8/16	1/8/16					
															TOTAL		788,798,980.72														


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