



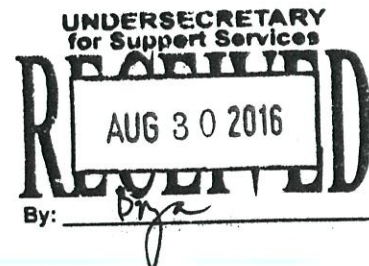
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 6TH DISTRICT ENGINEERING OFFICE
REGION OFFICE VII
A.C. Cortes Avenue, Mandaue City

DPWH-CEDEO
RECORDS/ADMIN SEC
DATE: <u>8.22.16</u>
FILE NO.: <u>097.7</u>

August 22, 2016

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
Central Office, Manila



SUBJECT : Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for FY 2016

In compliance to memorandum dated July 4, 2016, we respectfully submit the **Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for FY 2016.**

SUZETTE C. NWANAKA
District Engineer

[Signature]
WILMA B. CAMPOS
ASSISTANT DISTRICT ENGINEER
"FOR AND IN THE ABSENCE OF THE
DISTRICT ENGINEER"

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: <u>8-31-16</u>	Time: _____
Received by: <u>[Signature]</u>	
Reference No: <u>12.11-BA-176-</u>	

RO7.16.1/ACP/DCS/SCN



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	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	Source
16HCSHN01	Soil Exploration for the Preliminary and Detailed Engineering, CY 2015 Local Infrastructure Project, Construction of Multi-Purpose Building at Brgy. Casunangan, Mandaue City	Planning and Design Section	Negotiated Procurement: Small Value	N/A	2/13/16-2/22/16	N/A	02/22/16	02/22/16	02/22/16	02/22/16	02/23/16	02/24/16	02/26/16	03/11/16	03/11/16	SR2014-003320
16HCSHN02	Structural Mapping for the Preliminary and Detailed Engineering for National Roads, Structural Mapping of Canduman-Cebu North Road, K0011+041.43-K0011+508.44, Mandaue City	Planning and Design Section	Negotiated Procurement: Small Value	N/A	2/13/16-2/22/16	N/A	02/22/16	02/22/16	02/22/16	02/22/16	02/23/16	02/24/16	02/26/16	03/08/16	03/08/16	SR2015-005342
16HCSHN03	Parcellary Survey and Structural Mapping for the Widening of Opon Airport Road, K0036+000-K0036+373, Chainage 000-Chainage 654, Lapu-Lapu City	Planning and Design Section	Bidding	N/A	2/13/2016-3/9/16	16/02/26	02/22/16	03/09/16	03/10/16	03/15/16	03/17/16	03/18/16	03/21/16	05/04/16	05/04/16	SR2015-005342
16HCSHN04	Parcellary Survey and Structural Mapping for the Widening of Mactan Airport Road, K0018+(-366)-K0018+936, Chainage 000-Chainage 654, Lapu-Lapu City	Planning and Design Section	Bidding	N/A	2/13/2016-3/9/16	16/02/26	02/22/16	03/09/16	03/10/16	03/15/16	03/17/16	03/18/16	03/21/16	05/04/16	05/04/16	SR2015-005342
16HCSHN05	Parcellary Survey and Structural Mapping for the Widening of Mactan Airport Road, K0018+(-366)-K0018+936, Chainage 000-Chainage 654, Lapu-Lapu City	Planning and Design Section	Bidding	N/A	2/13/2016-3/9/16	16/02/26	02/22/16	03/09/16	03/10/16	03/15/16	03/17/16	03/18/16	03/21/16	04/29/16	04/29/16	SR2015-005342
16HCSHN06	Structural Analysis of Multi-Purpose Building at Brgy. Looc, Mandaue City	Planning and Design Section	Negotiated Procurement: Small Value													
16HCSHN07	Structural Analysis of HRM Building at Lapu-Lapu City College at Brgy. Gun-ob, Lapu-Lapu City	Planning and Design Section	Negotiated Procurement: Small Value													
16HCSHN08	Soil Testing of School Buildings at a)Bagong Silang ES, b) Marigondon ES, c)Nemesio-Epifania Tanes NHS (Tingo HS (DE, January 15, 1995) abd d) Sudtungan ES, Lapu-Lapu City	Planning and Design Section	Bidding	N/A	6/4/16-6/28/16	16/06/16	06/10/16	06/28/16	06/29/16	07/04/16	07/06/16	07/07/16	07/11/16	07/20/16	07/20/16	CY 2016 Batch 9
16HCSHN09	Soil Testing of School Buildings at a)Buaya ES, b)Pusok NHS, c) Pajo NHS (3 sites), Lapu-Lapu City	Planning and Design Section	Bidding	N/A	6/4/16-6/28/16	16/06/16	06/10/16	06/28/16	06/29/16	07/04/16	07/06/16	07/07/16	07/11/16	07/25/16	07/25/16	CY 2016 Batch 9
16HCSHN010	Soil Testing of School Buildings at a)Looc NHS, b) Mactan NHS (3 sites),Lapu-Lapu City	Planning and Design Section	Bidding	N/A	6/4/16-6/28/16	16/06/16	06/10/16	06/28/16	06/29/16	07/04/16	07/06/16	07/07/16	07/11/16	07/20/16	07/20/16	CY 2016 Batch 9
16HCSHN011	Soil Testing of School Buildings at a)Banilad NHS (Cabancalan NHS Ext.), b)Mandaue City CS (2 sites), c) Mandaue City CS SPED Center and d)Subangdaku ES, Mandaue City	Planning and Design Section	Bidding	N/A	6/4/16-6/28/16	16/06/16	06/10/16	06/28/16	06/29/16	07/04/16	07/06/16	07/07/16	07/11/16	07/25/16	07/25/16	CY 2016 Batch 9
16HCSHN012	Soil Testing of School Buildings at a)Mandaue City CNHS-Labogon NHS Ext., b) Tabok ES II c)Cabancalan II ES, and d) Cabancalan NHS (2 sites), Mandaue City	Planning and Design Section	Bidding	N/A	6/4/16-6/28/16	16/06/16	06/10/16	06/28/16	06/29/16	07/04/16	07/06/16	07/07/16	07/11/16	07/25/16	07/25/16	CY 2016 Batch 9

Prepared by:


DARIO C. SARABUSING
Head, BAC Secretariat

Submitted by:


MYRNA A. DELA SERNA
BAC Chairman

Public Works and Highways
District Engineering Office
Monitoring Report as of June/30/2016
Utility Services

Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
		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		
03/11/16	SR2014-05-003320	144,672.57		144,672.57	143,140.00		143,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
03/08/16	SR2015-06-005342	198,258.80		198,258.80	198,258.80		198,258.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
05/04/16	SR2015-06-005342	660,480.47		660,480.47	610,480.47		610,480.47	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	02/22/16	02/22/16	02/22/16	02/22/16	02/22/16	N/A	N/A	N/A		
05/04/16	SR2015-06-005342	660,480.47		660,480.47	610,480.47		610,480.47	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	02/22/16	02/22/16	02/22/16	02/22/16	02/22/16	N/A	N/A	N/A		
04/29/16	SR2015-06-005342	511,114.62		511,114.62	411,114.62		411,114.62	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	02/22/16	02/22/16	02/22/16	02/22/16	02/22/16	N/A	N/A	N/A		
																		cancelled	
																		cancelled	
07/20/16	CY 2016 BEFF Batch 9	600,000.00		600,000.00	593,522.00		593,522.00	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	06/06/16	06/06/16	06/06/16	06/06/16	06/06/16	N/A	N/A	N/A		
07/25/16	CY 2016 BEFF Batch 9	750,000.00		750,000.00	741,900.00		741,900.00	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	06/06/16	06/06/16	06/06/16	06/06/16	06/06/16	N/A	N/A	N/A		
07/20/16	CY 2016 BEFF Batch 9	600,000.00		600,000.00	593,522.00		593,522.00	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	06/06/16	06/06/16	06/06/16	06/06/16	06/06/16	N/A	N/A	N/A		
07/25/16	CY 2016 BEFF Batch 9	750,000.00		750,000.00	741,900.00		741,900.00	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	06/06/16	06/06/16	06/06/16	06/06/16	06/06/16	N/A	N/A	N/A		
07/25/16	CY 2016 BEFF Batch 9	750,000.00		750,000.00	741,900.00		741,900.00	Archbishop Jose Palma, PICE President, COA Auditor, CCA President, Ar. Jensen Racho - UAP Director, Mayor & Congressman	N/A	06/06/16	06/06/16	06/06/16	06/06/16	06/06/16	N/A	N/A	N/A		

Noted by:

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District Engineer

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