

PROCUREMENT MONITORING REPORT

(Department of Public Works and Highways, Rosales, Pangasinan)

Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan

as of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2016 PROJECTS	16AIC0003	Quality Assurance	Public Bidding	-	01/28/2016	-	02/16/2016	02/16/2016	02/16/2016	02/17/2016	05/12/2016	05/19/2016	05/26/2016	15 c.d		GAA Cy 2016	120,000.00		120,000.00
	Soil Investigation of the Proposed Construction of Multi - Storey School Building within 5th District of Pangasinan: 1) Construction of Two (2) Storey, Six (6) CL SB at Don Alipio Fernandez, Sr. St., Urdaneta City, Pangasinan 2) Construction of Two (2) Storey, Four (4) CL SB at San Jose Ulet 15, Urdaneta City, Pangasinan	Section	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							REMARKS					
		Total	Mode	CO	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing				Delivery /Acceptance		
		118,000.00		118,000.00	-		-	02/16/2016	02/16/2016	02/16/2016	02/17/2016								
					-		-	02/16/2016	02/16/2016	02/16/2016	02/17/2016								
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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2016-2017	16AIC0068 (Re-advertised) Soil Investigation of the Proposed Construction of Multi - Storey School Building within 6m District of Pangasinan 1) Construction of Four (4) Storey, Sixteen (16) Classroom School Building at Luciano Milani NHS, Asingan, Pangasinan 2) Construction of 2 Units, Four (4) Storey, Twelve (12) Classroom School Building at Luciano Milani NHS, Asingan, Pangasinan 3) Construction of Three (3) Units, Four (4) Storey, Twenty (20) Classroom School Building at Rosales NHS, Rosales, Pangasinan 4) Construction of Two (2) Units, Four (4) Storey, Twenty (20) Classroom School Building at Tayug NHS, Tayug, Pangasinan	Quality Assurance Section	Public Bidding	-	04/12/2016	-	05/03/2016	05/03/2016	05/03/2016	05/04/2016	06/02/2016	07/07/2016	07/18/2016	35 c.d.	CY 2016 BEPP Batch 9	1,650,000.00		1,650,000.00	
	CONTRACT Cost (Php)					List of Invited Observer	Date of Receipt of Invitation							REMARKS					
	Total	Mode	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,019,500.00		1,038,600.00	GMA	-		-	05/03/2016	05/03/2016	05/03/2016	05/04/2016								
				PCE	-		-	06/03/2016	05/03/2016	05/03/2016	06/04/2016								
				Bantay Lungsod	-		-	05/03/2016	05/03/2016	05/03/2016	05/04/2016								
				PCC	-		-	05/03/2016	05/03/2016	05/03/2016	05/04/2016								
				GCW	-		-	05/03/2016	05/03/2016	05/03/2016	05/04/2016								
																Dilling of Boreholes, Field & Lab. Test			

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2016 PROJECTS	16AIC0005 SOIL INVESTIGATION OF THE PROPOSED CONSTRUCTION OF MULTI – STOREY SCHOOL BUILDINGS WITHIN 5TH DISTRICT OF PANGASINAN: 1. Construction of Two (2) Storey, Four (4) Classroom School Building at Nancalobasaban ES, Urdaneta City, Pangasinan 2. Construction of Three (3) Storey, Fifteen (15) Classroom School Building at Catabian IS, Urdaneta City, Pangasinan 3. Construction of Two (2) Storey, Eight (8) Classroom School Building at Palma East NHS, Urdaneta City, Pangasinan 4. Construction of Two (2) Storey, Ten (10) Classroom School Building at Ernesting Gonzales CS, Sta. Tomas, Pangasinan 5. Construction of Two (2) Storey, Six (6) Classroom School Building at Tombod IS, Villasis, Pangasinan	Quality Assurance	Public Bidding	-	05/24/2016	-	06/14/2016	06/14/2016	06/14/2016	06/15/2016	07/08/2016	07/20/2016	07/31/2016	30 L.B.	FRAC/DA CY2015-2016 Solid Arayan Proj.	300,000.00		300,000.00	
	Section	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation								REMARKS				
	Total	Mode	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	295,000.00		295,000.00	COA	-		-	06/14/2016	06/14/2016	06/14/2016	06/15/2016								
				PECE	-		-	06/14/2016	06/14/2016	06/14/2016	06/15/2016								
				Bantay Lansangan	-	-	06/14/2016	06/14/2016	06/14/2016	06/15/2016									
				PCCI	-	-	06/14/2016	06/14/2016	06/14/2016	06/15/2016									
				CCW	-	-	06/14/2016	06/14/2016	06/14/2016	06/15/2016									
Drilling of Boreholes, Field & Lab: Test																			