	·· , · · · · · · · · · · · · · · · · ·					
268004010100970.PC	268004010100970.PC	268004010100970.PC	268004010100970.PC		P.P.A CODE	
16EE0047 -Construction of 2 Storey 4 CL Araceli Plainview NHS Araceli, Palawan	16EE0036 -Construction of 2 Units 2 Storey 8CL San Jose NHS Roxas, Palawan	16EE0057-Construction of 2 Storey SCL Roxas National Comprehensive High School Roxas, Palawan	16EE0054-Construction of 1 Storey 1 Classroom Pancol Bgy. NHS Taytay, Palawan		Contract ID No.Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section		End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	N	Node of Procurement	
July 7,2016	July 7,2016	June 23,2016	(-)	Pre-Pro	ocurement Conference	T
July 8 - 14,2016	July 8 - 14,2016	June 24-30,2016	June 15-21,2016		Ads/Post of ITB	
July 15,2016	July 15,2016	July 1,2016	June 22,2016	Pr	e-Bid Conference	
July 27,2016	July 27,2016	July 13,2016	July 4,2016		Eligibility Check	
July 27,2016	July 27,2016	July 13,2016	July 4,2016	Su	b/Opening of Bids	
July 28 - August 3, 2016	July 28 - August 3, 2016	July 14 - 20, 2016	July 5 - 8, 2016		Bid Evaluation	Actual
August 3,2016	August 3,2016	July 21,2016	July 11,2016	Post Qualification		Actual Procurement Activity
August 10,2016	August 10,2016	July 27,2016	July 15,2016	Notice of Award		nt Activit
August 19,2016	August 19,2016	August 4,2016	July 25,2016	Contract Signing		¥
August 22,2016	August 22,2016	August 11,2016	August 1,2016	Notice to Proceed		
December 26,2016	June 4,2017	January 7,2017	October 9,2016	Dei	ivery/Completion	
December 26,2016	June 4,2017	January 7,2017	October 9,2016	Turi	nover/Acceptance	
101	101	101	101	:	Source of Fund	
Php. 6,982,469.42	Php. 23,963,107.78	Php. 11,912,943.66	Php. 1,129,889.01	Total		
(-)	(-)	(-)	(-)	MOOE	ABC (Php)	
Php. 7,053,201.89	Php. 24,205,193.78	Php. 12,032,970.11	Php. 1,141,414.53	со	3	
Php. 6,931,400.78/E.V.Villaos Trading & Construction	Php. 23,827,652.18/E.V.Villaos Trading & Construction	Php. 11,772,491.37/E.V.Villaos Trading & Construction	Php. 1,119,553.77/E.V.Villaos Trading & Construction	Total	Contract Cost (Php) /Contractor	
(-)	(-)	(-)	(-)	MOOE	tract Cost {F	
Php. 24,205,193.78	Php. 24,205,193.78	Php. 12,032,970.11	Php. 1,141,414.53	со	Thp)	
NACAP PICE COA DEPED	NACAP PKCE COA DEPED	NACAP PICE COA DEPED	NACAP PICE COA DEPED	List	of invited Observers	
July 12,2016	July 12,2016	June 29,2016	June 16,2016	Pre Proc	curement Conference	$\prod$
July 12,2016	July 12,2016	June 29,2016	June 16,2016	Pre	Bid Conference	Date of
July 12,2016	July 12,2016	June 29,2016	June 16,2016	E	ligibility Check	Recie
July 12,2016	July 12,2016	June 29,2016	June 16,2016	Sub,	Opening of Bids	# of In
July 12,2016	July 12,2016	June 29,2016	June 16,2016	8	Bid Evaluation	Date of Reciept of Invitation
July 12,2016	July 12,2016	June 29,2016	June 16,2016	Po	st Qualification	
Awarded Contract Completed	on -going	Awarded Contract Completed	Awarded Contract Completed	Remarks (F)	plaining changes from the A	1001

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 CIVIL WORKS

Republic of the Philippines
lepartment of Public Works Highways
Region IV-B, MIMAROPA
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Roxas, Palawan



PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 alawan 1st District Engineering Office Region IV-B, MIMAROPA Roxas, Palawan

65002000100012	65002000100012	65002000100012	268004010100970.PC		P.P.A CODE	
Improvement of Shoulder and Slope Protection along CBNR Section K0028+451.10-K0028+582.20 (Slope Protection R/S) K0028+451.10-K0028+582.20 (Slope Protection L/S) Coron, Palawan	Bridges including Concrete Guardralls on Bridge Approaches along Roxas-Taytay-El Nido-Jct. New Ibajay Road Section, PalawanAlong Roxas-Taytay-El Nido-Jct. New Ibajay Road Section, Palawan K0142+000- K0329+005(Intermittent Section)	16EE0063-Regravelling of Unpaved Shoulder along Langogan-Roxas National Road Section Roxas, Palawan K0117+500-K0120+000(R/S) K0117+500-K0120+000(L/S)	16EE0062-Construction of 2 Storey 6CL Dumaran NHS Dumaran, Palawan		Contract ID No.Procurement Program/Project	
Maintenance Section	Maintenance Section	Maintenance Section	Construction Section		End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	м	ode of Procurement	
(-)	(-)	(-)	July 12,2016	Pre-Pro	curement Conference	
July 20-26,2016	July 20-26,2016	July 13-19,2016	July 13-19,2016	,	Ads/Post of ITB	
July 27,2016	July 7,2016	July 20,2016	July 20,2016	Pro	e-Bid Conference	
August 8,2016	August 8,2016	August 1,2016	August 1,2016		ligibility Check	
August 8,2016	August 8,2016	August 1,2016	August 1,2016	Sul	/Opening of Bids	
August 9 - 12,2016	August 9 - 12,2016	August 2-8,2016	August 2 - 8,2016		Bid Evaluation	Actual
August 15,2016	August 15,2016	August 9,2016	August 9,2016	Po	ost Qualification	Actual Procurement Activity
August 19,2016	August 19,2016	August 15,2016	August 15,2016	Notice of Award		t Activi
August 30,2016	August 30,2016	August 26,2016	August 26,2016	Contract Signing		7
September 6,2016 September 6,2016		August 30,2016	September 5,2016	Ne	otice to Proceed	
October 12,2016	October 6,2016	October 8,2016	January 22,2017	Deli	very/Completion	
October 12,2016	October 6,2016	October 8,2016	January 22,2017	Turr	over/Acceptance	
101	101	101	101		ource of Fund	
Php. 3,199,470.53	Php. 1,664,879.34	Php. 1,549,582.99	Php. 8,954,884.44	Total		
Php. 3,200,000.00	Php. 1,665,000.00	Php. 1,550,000.00	(-)	MOOE	ABC (Php)	
(-)	(-)	(-)	Php. 9,045,418.24	co	೬	
Php. 3,171,282.60/Kudz Trading & Construction Supply	Php. 1,631,403.36/Kudz Trading & Construction Supply	Php. 1,530,278.00/Kudz Trading & Construction Supply	Php. 8,826,708.25/E.V.Villaos Trading & Construction	Total	Contract Cost (Php) /Contractor	
Php. 3,200,000.00	Php. 1,665,000.00	Php. 1,550,000.00	(-)	300M	tract Cost (P /Contractor	
(-)	(-)	(-)	Php. 9,045,418.24	ω	ъ <u>р</u> )	_
NACAP PICE COA	NACAP PICE COA	NACAP PICE COA	NACAP PICE COA DEPED	List	of invited Observers	
July 26,2016	July 26,2016	July 26,2016	July 26,2016	Рге Рго	urement Conference	
July 26,2016	July 26,2016	July 26,2016	July 26,2016	Pre	Bid Conference	Date of
July 26,2016	July 26,2016	July 26,2016	July 26,2016	E	ligibility Check	Recie
July 26,2016	July 26,2016	July 26,2016	July 26,2016	Sub	/ Opening of Bids	t of In
July 26,2016	July 26,2016	July 26,2016	July 26,2016		3id Evaluation	Date of Reciept of Invitation
July 26,2016	July 26,2016	July 26,2016	July 26,2016	Po	st Qualification	
Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	on -going	Remarks (E	xplaining changes from the A	PP)

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165004050602410.PC	165003014500034.PC	268004010100970.PC	268004010100970.PC		P.P.A CODE	
16EE0051-Concreting of Brgy. Turda Farm to Market Road, Barangay Turda, Sta. 0+000.00. Sta.0+400.00 Coron, Palawan	16EE0050-Construction of Multi- Purpose Building with Comfort Room, Coron, Palawan Bgy. Decabobo	16EE0056-Construction of 2 Storey 4CL Magara School for Philippine Craftsmen Roxas, Palawan	16EE0067-Construction of Technical-Vocational-Livellinood (TVL)/Laboratories/Workshop Barotuan NHS El Nido, Palawan		Contract ID No.Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section		End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	N	lode of Procurement	
(-)	(-)	July 27,2016	(-)	Pre-Pr	ocurement Conference	
August 5 - 11,2016	August 5 - 11,2016	July 28 - August 3,2016	July 20-26,2016		Ads/Post of ITB	
August 12,2016	August 12,2016	August 4,2016	July 27,2016	Pi	e-Bid Conference	
August 24,2016	August 24,2016	August 16,2016	August 8,2016		Eligibility Check	
August 24,2016	August 24,2016	August 16,2016	August 8,2016	Su	b/Opening of Bids	
August 17 22,2016	August 17 22,2016	August 17 22,2016	August 9 - 12,2016		Bid Evaluation	Actual
September 13,2016	August 23 - 26,2016	August 23 - 26,2016	August 15,2016	Р	ost Qualification	Actual Procurement Activity
September 16,2016	September 2,2016	September 2,2016	August 19,2016	Notice of Award		nt Activity
September 28,2016	September 15,2016	September 15,2016	August 30,2016	Contract Signing		
October 5,2016	October 5,2016	September 22,2016	September 6,2016	Notice to Proceed		
Decemeber 28,2016	Decemeber 28,2016	January 20,2017	November 30,2016	Delivery/Completion		
Decemeber 28,2016	Decemeber 28,2016	January 20,2017	November 30,2016	Tur	nover/Acceptance	
101	101	101	101		Source of Fund	]
Php. 3,959,975.95	Php. 1,979,932.62	Php. 6,676,648.50	Php. 2,776,601.99	Total	>	
(-)	(-)	(-)	(-)	MOOE	ABC (Php)	
Php. 4,000,000.00	Php. 2,000,000.00	Php. 6,744,103.30	Php. 2,804,658.65	со	₽	
Php. 3,942,868.00/Kudz Trdg. & Const. Supply	Php. 1,968,090.60/Gabarda Construction	Php. 6,642,561.18/ St. Gerrard Construction	Php. 2,747,194.96/Kudz Trading & Construction Supply	Total	Contract Cost (Php) /Contractor	
(-)	(-)	(-)	(-)	MOCE	tract Cost (P /Contractor	
Php. 4,000,000.00	Php. 2,000,000.00	Php. 6,744,103.30	Php. 2,804,658.65	ത	, othe)	
NACAP PICE COA	NACAP PICE COA DEPED	NACAP PICE COA DEPED	NACAP PKCE COA DEPED	List	of invited Observers	
August 16,2016	August 16,2016	August 2,2016	July 26,2016	Pre Pro	curement Conference	
August 16,2016	August 16,2016	August 2,2016	July 26,2016	Pre	Bid Conference	Date of
August 16,2016	August 16,2016	August 2,2016	July 26,2016	E	ligibility Check	Recie
August 16,2016	August 16,2016	August 2,2016	July 26,2016	Sub	/ Opening of Bids	pt of in
August 16,2016	August 16,2016	August 2,2016	July 26,2016	ſ	Bid Evaluation	Date of Reciept of Invitation
August 16,2016	August 16,2016	August 2,2016	July 26,2016	Po	st Qualification	
Awarded Contract Completed	Awarded Contract Completed	on -going	Awarded Contract Completed	Remarks (E	xplaining changes from the A	PP)

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Epartment of Public Works Highways

Region IV-B, MIMAROPA

Blawan 1st District Engineering Office

Roxas, Palawan

## alawan 1st District Engineering Office Roxas, Palawan PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016

Republic of the Philippines epartment of Public Works Highways

Region IV-B, MIMAROPA

## Blawan 1st District Engineering Office Roxas, Palawan PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 GVIL WORKS

Republic of the Philippines lepartment of Public Works Highways

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CIVIL WORKS

epartment of Public Works Highways

Republic of the Philippines Region IV-B, MIMAROPA

L		l .		1		- 1
16EE0087-Construction of 2 units 4 Storey 20CL Roxas National Comprehensive High School Roxas, Palawan	16EE0086-Construction of 2 units 4 Storey 20CL Central Taytay National High School Taytay, Palawan	16EED084-Construction of 1 Storey 1Classroom Bacao NHS (Dumaran NHS-Bacao NHS) Dumaran, Palawan	16EE0083-Construction of Technical Vocational-Livelihood Laboratories/Workshop Building, Bacao NHS (Oumaran NHS-Bacao NHS) Dumaran, Palawan		Contract ID No.Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section		End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	N	lode of Procurement	
October 18,2016	October 18,2016	(-)	T.	Pre-Pre	ocurement Conference	$\prod$
October 19 - 25, 2016	October 19 - 25, 2016	September 30 - October 6,2016	September 30 - October 6,2016		Ads/Post of ITB	
October 26,2016	October 26,2016	October 7,2016	October 7,2016	Pr	e-Bid Conference	
November 8,2016	November 8,2016	October 18,2016	October 18,2016		Eligibility Check	
November 8,2016	November 8,2016	October 18,2016	October 18,2016	Su	b/Opening of Bids	1
November 9-13,2016	November 9-13,2016	October 19-21,2016	October 19-21,2016		Bid Evaluation	Actual
November 14,2016	November 14,2016	October 24,2016	October 24,2016	Post Qualification		Actual Procurement Activity
November 18,2016	November 18,2016	October 28,2016	October 28,2016	Notice of Award		ıt Activit
November 29,2016	November 29,2016	November 9,2016	November 9,2016	Contract Signing		¥
December 1,2016	December 1,2016	November 16,2016	November 10,2016	Notice to Proceed		
January 26,2018	January 26,2018	January 24,2017	February 9,2017	Delivery/Completion		
January 26,2018	January 26,2018	January 24,2017	February 9,2017	Turi	nover/Acceptance	
101	101	101	101	:	Source of Fund	
Php. 63,676,531.88	Php. 64,788.388.75	Php. 1,155,876.61	Php. 2,819,272.05	Total	75	
(-)	(-)	(-)	(-)	MOOE	ABC (Php)	
Php. 64,627,682.72	Php. 65,758,442.77	Php. 1,167,553.79	Php. 2,790,990.42	ထ	₽.	
Php. 63,536,747.88/St. Gerrard Construction	Php. 64,663,161.72/A.C.Rivero Development Corp.	Php. 1,141,982.27/Beta J Const.	Php. 2,776,770.26/VCH Construction & Trdg.	Total	Contract Cost (Php) /Contractor	
(-)	(-) ·	(-)	(-)	MOOE	tract Cost (P /Contractor	
Php. 64,627,682.72	Php. 65,758,442.77	Php. 1,167,553.79	Php. 2,790,990.42	œ	ohp)	
NACAP PICE COA DEPED	NACAP PICE COA DEPED	NACAP PICE COA DEPED	NACAP PICE COA DEPED	List	of invited Observers	
October 20,2016	October 20,2016	October 6,2016	October 6,2016	Pre Pro	curement Conference	
October 20,2016	October 20,2016	October 6,2016	October 6,2016	Pre	Bid Conference	Date of
October 20,2016	October 20,2016	October 6,2016	October 6,2016	E	ligibility Check	Recie
October 20,2016	October 20,2016	October 6,2016	October 6,2016	Sub	/ Opening of Bids	pt of In
October 20,2016	October 20,2016	October 6,2016	October 6,2016		3id Evaluation	Date of Reciept of Invitation
October 20,2016	October 20,2016	October 6,2016	October 6,2016	Po	st Qualification	

268004010100970.PC

Awarded Contract Completed

on -going

on -going

on -going

Remarks (Explaining changes from the APP)

268004010100970.PC

268004010100970.PC

268004010100970.PC

P.P.A CODE

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 CIVIL WORKS

Republic of the Philippines

lepartment of Public Works Highways

Region IV-B, MIMAROPA

alawan 1st District Engineering Office

Roxas, Palawan

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	103002000100030 MOOE	268004010100970.PC	268004010100970.PC	103002000100030 MOOE		P.P.A CODE	
	16EED089-Repair/Maintenance of DPWH Building Palawan 1st DEO (Property Building) Roxas, Palawan	16EE0085-Construction of Senior High School Classrooms 2 Storey 10 CL Dumaran Mainland NHS Dumaran, Palawan	16EE0055-Construction of Senior High School Classrooms 2 Storey 10CL El Nido NHS El Nido, Palawan	16EE0088-Repair/Maintenance of DPWH Building Palawan 1st DEO (Consultant Quarter) Roxas, Palawan		Contract ID No.Procurement Program/Project	
	Maintenance Section	Construction Section	Construction Section	Maintenance Section		End-User	
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	N	flode of Procurement	
	(-)	October 26,2016	October 26,2016	(-)	Pre-Pr	ocurement Conference	T
	October 19 - 25, 2016	October 28 - November 3,2016	October 28 - November 3,2016	October 19 - 25, 2016		Ads/Post of ITB	
	October 26,2016	November 4,2016	November 4,2016	October 26,2016	Pı	re-Bid Conference	
	November 8,2016	November 16,2016	November 16,2016	November 8,2016		Eligibility Check	
-	November 8,2016	November 16,2016	November 16,2016	November 8,2016	Su	b/Opening of Bids	
	November 9-13,2016	November 22-25,2016	November 22-25,2016	November 9-13,2016		Bid Evaluation	Actual
	November 14,2016	November 28,2016	November 28,2016	November 14,2016	P	ost Qualification	Actual Procurement Activity
	November 18,2016	December 5,2016	December 5,2016	November 18,2016	Notice of Award		nt Activity
	November 29,2016	December 15,2016	December 15,2016	November 29,2016	Contract Signing		
	December 1,2016	December 16,2016	December 16,2016	December 1,2016	Notice to Proceed		
	January 19,2017	June 15,2017	June 15,2017	January 9,2017	Del	ivery/Completion	
	January 19,2017	June 15,2017	June 15,2017	January 9,2017	Tur	nover/Acceptance	
	101	101	101	101		Source of Fund	
	Php. 1,659,913.41	Php. 14,571,470.20	Php. 14,571,470.20	Php. 839,967.87	Total	<b>&gt;</b>	
L	Php. 1,660,000.00	(-)	(-)	Php. 840,000.00	MOOE	ABC (Php)	
	(-)	Php. 14,718,750.54	Php. 14,718,750.54	. ( <del>-)</del>	со	٤	
Ph	p. 1,648,095.64/Lea and Sons Trdg. & Const.	Php. 14,411,467.51/E.V.Villaos Trdg.& Const.	Php. 14,390,285.76/E.V.Villaos Trdg.& Const.	Php. 825,487.40/Lea and Sons Trdg. & Const.	Total	Contract Cost (Php) /Contractor	
	Php. 1,660,000.00	(-)	(-)	Php. 840,000.00	MOOE	tract Cost (P /Contractor	
L	(-)	Php. 14,718,750.54	Php. 14,718,750.54	(-)	α	o'hp)	
	NACAP PICE COA	NACAP PICE COA DEPED	NACAP PICE COA DEPED	NACAP PICE COA	List	of invited Observers	
	October 20,2016	October 6,2016	October 6,2016	October 20,2016	Pre Proc	urement Conference	
L	October 20,2016	October 6,2016	October 6,2016	October 20,2016	Pre	Bid Conference	Date of
L	October 20,2016	October 6,2016	October 6,2016	October 20,2016	ε	ligibility Check	Recie
	October 20,2016	October 6,2016	October 6,2016	October 20,2016	Sub	Opening of Bids	pt of in
	October 20,2016	October 6,2016	October 6,2016	October 20,2016	E	Bid Evaluation	Date of Reciept of Invitation
_	October 20,2016	October 6,2016	October 6,2016	October 20,2016	Po	st Qualification	
	on -going	on -going	on -going	on -going	Remarks (E	eplaining changes from the A	PP)

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CIVIL WORKS

165004050602412.PC	165004050602412.PC	165004050602412.PC	165004050602408.PC		P.P.A CODE	
16EE0093- Concreting of Sitio Baing-Sitio Bintuan Brgy. Mauringen FMR, Sta.1+800- Sta.2+195 Aracell, Palawan	16EE0092-Concreting of Danawan- Igabas FMR, Sta.0+000-Sta.0+321 Magsaysay, Palawan	16EE0091-Concreting of Sitio Ambad FMR, Bgy. Suba, Sta.0+000- Sta.0+306 Cuyo, Palawan	16EE0090- Concreting of Tanatanaon-Maionion FMR, Sta.0+000-Sta.0+225 Dumaran, Palawan		Contract ID No.Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section		End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	N	Mode of Procurement	
(-)	(-)	(-)	(-)	Pre-Pr	ocurement Conference	T
October 24 - 30,2016	October 24 - 30,2016	October 24 - 30,2016	October 24 - 30,2016		Ads/Post of ITB	
October 31,2016	October 31,2016	October 31,2016	October 31,2016	P	re-Bid Conference	
November 11,2016	November 11,2016	November 11,2016	November 11,2016		Eligibility Check	
November 11,2016	November 11,2016	November 11,2016	November 11,2016	Su	b/Opening of Bids	
November 14-18,2016	November 14-18,2016	November 14-18,2016	November 14-18,2016		Bid Evaluation	Actua
November 21,2016	November 21,2016	November 21,2016	November 21,2016	P	ost Qualification	Actual Procurement Activity
November 25,2016	November 25,2016	November 25,2016	November 25,2016	Notice of Award		ent Activity
December 5,2016	December 5,2016	December 5,2016	December 5,2016	Contract Signing		
December 12,2016	December 12,2016	December 12,2016	December 12,2016	Notice to Proceed		
January 23,2017	January 21,2017	January 21,2017	January 21,2017	Del	ivery/Completion	
January 23,2017	January 21,2017	January 21,2017	January 21,2017	Tur	nover/Acceptance	11
101	101	101	101		Source of Fund	
Php. 4,974,833.30	Php. 3,979,972.10	Php. 3,979,970.30	Php. 3,979,866.80	Total	_	1
(-)	(-)	(-)	(-)	MOOE	ABC (Php)	
Php. 5,000,000.00	Php. 4,000,000.00	Php. 4,000,000.00	Php. 4,000,000.00	co	P)	
Php. 4,956,870.10/Lea and Sons Trdg. & Const.	Php. 3,971,482.00/Seven Digit Const. and Supplies	Php. 3,960,517.70/Seven Digit Const. and Supplies	Php. 3,919,849.38/Maryknoll Builders and Supply	Total	Contract Cost (Php) /Contractor	
(-)	(-)	(-)	(-)	MOOE	tract Cost (P /Contractor	
Php. 5,000,000.00	Php. 4,000,000.00	Php. 4,000,000.00	Php. 4,000,000.00	СО	Php)	
WACAP PICE COA	NACAP PICE COA	NACAP PICE COA	NACAP PICE COA	List	of invited Observers	
October 27,2016	October 27,2016	October 27,2016	October 27,2016	Pre Proc	urement Conference	
October 27,2016	October 27,2016	October 27,2016	October 27,2016	Pre	Bid Conference	Date o
October 27,2016	October 27,2016	October 27,2016	October 27,2016	E	ligibility Check	fRecie
October 27,2016	October 27,2016	October 27,2016	October 27,2016	Sub	Opening of Bids	pt of l
October 27,2016	October 27,2016	October 27,2016	October 27,2016	£	lid Evaluation	Date of Reciept of Invitation
October 27,2016	October 27,2016	October 27,2016	October 27,2016	Po	st Qualification	
on -going	on -going	on -going	on -going	Remarks (Ex	क्रीबोर्गानु changes from the A	PP)

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lepartment of Public Works Highways
Region IV-B, MIMAROPA
Blawan 1st District Engineering Office
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CIVIL WORKS

268004010100970.PC	165004050602411.PC	165004050602411.PC	165004050602412.PC		P.P.A CODE	
16EE0097-Construction of Technical Vocational-Livelihood Laboratories/ Workshop Building, Liminangcong NHS Taytay, Palawan	16EE0096-Concreting of Barangay Proper to Sitio Chikang FMR, Barangay Cheey, Sta.0+000.00- Sta.0+364.00 Busuanga, Palawan	16EE0095-Construction of 2 units Technical Vocational-Livelihood Laboratories/Workshop Buildings, El Nido NHS, El Nido, Palawan	16EE0094-Construction of 2 units 4 Storey 20CL El Nido National High School El Nido, Palawan		Contract ID No.Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section		End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	P	flode of Procurement	
(-)	(-)	November 9,2016	November 9,2016	Pre-Pr	ocurement Conference	
November 18 -24,2016	November 10 -16,2016	November 10 -16,2016	November 10 -16,2016		Ads/Post of ITB	
November 25,2016	November 17,2016	November 17,2016	November 17,2016	þ	re-Bid Conference	
December 7,2016	November 29,2016	November 29,2016	November 29,2016		Eligibility Check	
December 7,2016	November 29,2016	November 29,2016	November 29,2016	Su	b/Opening of Bids	
December 9-13,2016	December 1-5,2016	December 1-5,2016	December 1-5,2016		Bid Evaluation	Actual
December 14,2016	December 6,2016	December 6,2016	December 6,2016	p	ost Qualification	Actual Procurement Activity
December 20,2016	December 12,2016	December 12,2016	December 12,2016	Notice of Award		nt Activity
December 29,2016	December 22,2016	December 22,2016	December 22,2016	Contract Signing		
January 9,2017	December 29,2016	December 29,2016	December 29,2016	Notice to Proceed		
April 3,2017	February 6,2017	June 6,2017	February 16,2017	Del	lvery/Completion	
April 3,2017	February 6,2017	June 6,2017	February 16,2017	Tur	nover/Acceptance	
101	101	101	101		Source of Fund	11
Php. 2,758,326.39	Php. 3,979,924.80	Php. 5,518,555.39	Php. 65,169,286.40	Total	Þ	
(-)	(-)	(-)	(-)	моов	ABC (Php)	
Php. 2,786,317.60	Php. 4,000,000.00	Php. 5,574,315.30	Php. 66,135,362.79	σ	<u> </u>	
Php. 2,744,171.59/E.V.Villaos Const. & Trdg.	Php. 3,945,556.20/BCT Trading and Const.	Php. 5,463,720.32/Lea & Sons Trading and Const.	Php. 65,148,,957.02/PTK Group and Legacy Const.(JV)	Total	Contract Cost (Php) /Contractor	
(-)	(-)	(-)	(-)	MOOE	tract Cost (F /Contractor	
Php. 2,786,317.60	Php. 4,000,000.00	Php. 5,574,315.30	Php. 66,135,362.79	со	ήρ)	
NACAP PICE COA DEPED	NACAP PICE COA	NACAP PICE COA DEPED	NACAP PICE COA DEPED	List	of invited Observers	
November 22,2016	November 11,2016	November 11,2016	November 11,2016	Pre Pro	curement Conference	
November 22,2016	November 11,2016	November 11,2016	November 11,2016	Pre	Bid Conference	Date of
November 22,2016	November 11,2016	November 11,2016	November 11,2016	E	ligibility Check	Recie
November 22,2016	November 11,2016	November 11,2016	November 11,2016	Sub	Opening of Bids	pt of In
November 22,2016	November 11,2016	November 11,2016	November 11,2016	£	Bid Evaluation	Date of Reciept of Invitation
November 22,2016	November 11,2016	November 11,2016	November 11,2016	Po	st Qualification	Ц
on -going	on -going	on -going	on -going	Remarks (E	plaining changes from the A	PP)

Republic of the Philippines
lepartment of Public Works Highways
Region IV-B, MIMAROPA
alawan 1st District Engineering Office
Roxas, Palawan
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016

CIVIL WORKS

November 22,2016

November 22,2016

on -going

November 22,2016

November 22,2016

on -going

**Bid Evaluation** 

Post Qualification

Remarks (Explaining changes from the APP)

268004010100970.PC

268004010100970.PC

P.P.A CODE

162002000100047

November 25,2016

November 25,2016

on -going

November 22,2016

November 22,2016

on -going

268004010100970.PC

## PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 alawan 1st District Engineering Office Roxas, Palawan CIVIL WORKS

Republic of the Philippines lepartment of Public Works Highways

Region IV-B, MIMAROPA

162002000100047	162002000100047	162002000100047	}	P.P.A CODE	
16EE0109-Construction of 2 Storey 10-Cl Coron SOF Coron, Palawan	16EE0108-Construction of 2 Storey 10-CI Salvacion NHS Busuanga, Palawan	16EE0103-Regravelling of Unpaved Roadways along F.B. Reyes Coron-Roadmanga Road Section, K0011+(-387)-K0023+229 (Intermittent Section) Coron, Palawan		Contract ID No.Procurement Program/Project	
Construction Section	Construction Section	Maintenance Section		End-User	
Public Bidding	Public Bidding	Public Bidding	P	Mode of Procurement	
December 2,2016	December 2,2016	(-)	Pre-Pr	ocurement Conference	
December 5 -11,2016	December 5 -11,2016	November 23 -29,2016		Ads/Post of ITB	
December 12,2016	December 12,2016	December 1,2016	P	re-Bid Conference	
December 27,2016	December 27,2016	December 13,2016		Eligibility Check	
December 27,2016	December 27,2016	December 13,2016	Su	b/Opening of Bids	
December 28,2016	December 28,2016	December 14-20,2016		Bid Evaluation	Actual
December 28,2016	December 28,2016	December 15,2016	Post Qualification		Actual Procurement Activity
December 29,2016	December 29,2016	December 20,2016	Notice of Award		nt Activit
January 6,2017	January 6,2016	December 22,2016	Contract Signing		
January 15,2016	January 15,2016	December 29,2016	N	otice to Proceed	
July 13,2017	July 13,2017	January 29,2017	Delivery/Completion		
July 13,2017	July 13,2017	January 29,2017	Tur	nover/Acceptance	
101	101	101		Source of Fund	
Php. 15,117,600.86	Php. 15,117,549.59	Php. 1,529,641.80	Total	>	
(-)	(-)	(-)	MOOE	ABC (Php	
Php. 15,421,785.21	Php. 15,421,785.21	Php. 1,530,000.00	∞	<u> </u>	
Php. 15,024,577.00/E.P.L. General Const. and Supply	Php. 15,024,577.00/E.P.L. General Const. and Supply	Php. 1,503,802.25/Yurich Builders & Const.Supply	Total	Contract Cost (Php. /Contractor	
(-)	(-)	(-)	MOOE	tract Cost (P /Contractor	
Php. 15,421,785.21	Php. 15,421,785.21	Php. 1,530,000.00	æ	np)	
NACAP PICE COA DEPED	NACAP PICE COA DEPED	NACAP PICE COA	List	of invited Observers	
Decemeber 23,2016	Decemeber 23,2016	November 25,2016	Pre Proc	curement Conference	
Decemeber 23,2016	Decemeber 23,2016	November 25,2016	Pre	Bid Conference	Date of
Decemeber 23,2016	Decemeber 23,2016	November 25,2016	E	ligibility Check	f Recie
Decemeber 23,2016	Decemeber 23,2016	November 25,2016	Sub	/ Opening of Bids	ot of In
Decemeber 23,2016	Decemeber 23,2016	November 25,2016	E	lid Evaluation	Date of Reciept of Invitation
Decemeber 23,2016	Decemeber 23,2016	November 25,2016	Po	st Qualification	
					- 1

Republic of the Philippines
lepartment of Public Works Highways
Region IV-B, MIMAROPA
alawan 1st District Engineering Office
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PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016

CIVIL WORKS

December 9-15,2016 Ads/Post of ITB Pre-Bid Conference Eligibility Check Sub/Opening of Bids **Bid Evaluation** 

P.P.A CODE

Contract ID No.Procurement

Program/Project

End-User

Mode of Procurement

Pre-Procurement Conference

Contract Signing

**Notice to Proceed** 

Delivery/Completion

Turnover/Acceptance Source of Fund

ABC (Php)

Contract Cost (Php)

Date of Reciept of Invitation

/Contractor

List of invited Observers

Pre Procurement Conference

**Pre Bid Conference** 

**Eligibility Check** Sub/ Opening of Bids

**Bid Evaluation** 

Post Qualification

Remarks (Explaining changes from the APP)

Total

MOOE

Total

MOOE

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 alawan 1st District Engineering Office Republic of the Philippines lepartment of Public Works Highways Region IV-B, MIMAROPA Roxas, Palawan CIVIL WORKS

Actual Procurement Activity Post Qualification Notice of Award

December 16,2016 December 28,2016 December 28,2016 December 29,2016 December 29,2016 December 29,2016 January 6,2017 January 15,2016

February 20,2017

February 20,2017

Php. 3,167,979.60

(-)

Php. 3,200,000.00

Php. 3,150,148.10/Yurich Builders & Const.Supply

(-)

Php. 3,200,000.00 NACAP PICE COA

Decemeber 23,2016

Decemeber 23,2016

Decemeber 23,2016

Decemeber 23,2016

Decemeber 23,2016

on -going

(-)

/Strengthening of Langogan Bridge (B00201PW) along PPNR (Phase I), Bgy. Langogan, Roxas, Palawan

Public Bidding

(-)

16EE0112-Retrofitting

Prepared By:

January 10,2017

NASRODIN D. TOCALO Head, Procurement Unit

Recommended/By January 10,2017 REMY BY CONDE

January 10,2017 District Engineer