

(DPWH-MNDEO) Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/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
83	National Road Lighting Program (Civil Works) Package 10 along R-10 Road K0007+084 to K0008+260 and Northbay Blvd., K0008 (-272.80) to K0009+680, Navotas City	Planning	Public Bidding	22-Feb-16	24-Feb-16	3-Mar-16	4-Jul-16	4-Jul-16	7-Jul-16	11-Jul-16	13-Jul-16	29-Jul-16	8-Aug-16		
84	Completion of New Health Center Tanza Lying-in, Brgy. Tanza Navotas City	Planning	Public Bidding	18-Jul-16	22-Jul-16	29-Jul-16	11-Aug-16	11-Aug-16	16-Aug-16	19-Aug-16	2-Sep-16	4-Oct-16	10-Oct-16		
85	Const. of Two (2) Storey, Health Center with Laboratory, Brgy. Dampalit, Malabon City	Planning	Public Bidding	-	9-Aug-16	18-Aug-16	30-Aug-16	30-Aug-16	5-Sep-16	9-Sep-16	4-Nov-16	10-Nov-16	17-Nov-16		
86	Const. of Three (3) Storey, Six (6) Classroom School Building, Tinajeros NHS-Acacia Annex, Malabon City	Planning	Public Bidding	8-Aug-16	9-Aug-16	18-Aug-16	30-Aug-16	30-Aug-16	5-Sep-16	9-Sep-16	16-Sep-16	6-Oct-16	12-Oct-16		
87	Const. of Four (4) Storey, Twenty Four (24) Classroom School Building, Imelda ES, Malabon City	Planning	Public Bidding	5-Sep-16	9-Sep-16	19-Sep-16	30-Sep-16	30-Sep-16	7-Oct-16	14-Oct-16	19-Oct-16	26-Oct-16	2-Nov-16		
88	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Lisan Senior High School, Malabon City	Planning	Public Bidding	26-Sep-16	30-Sep-16	10-Oct-16	21-Oct-16	21-Oct-16	25-Oct-16	27-Oct-16	2-Nov-16	10-Nov-16	17-Nov-16		
89	Construction of Three (3) Storey, Nine (9) Classroom School Building, Santiago Syjuco Memorial School, Malabon City	Construction	Public Bidding	26-Sep-16	30-Sep-16	10-Oct-16	21-Oct-16	21-Oct-16	25-Oct-16	27-Oct-16	2-Nov-16	10-Nov-16	17-Nov-16		
90	Construction of Three (3) Storey, Nine (9) Classroom School Building, Tañong ES, Malabon City	Planning	Public Bidding	26-Sep-16	30-Sep-16	10-Oct-16	21-Oct-16	21-Oct-16	25-Oct-16	27-Oct-16	2-Nov-16	10-Nov-16	17-Nov-16		

(DPWH-MNDEO) Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/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
91	Const. of Multi-purpose Building, Const. of Four (4) Storey, Twelve (12) classroom School Building, Northbay Boulevard North ES, Navotas City	Construction	Public Bidding	3-Oct-16	7-Oct-16	17-Oct-16	28-Oct-16	28-Oct-16	4-Nov-16	10-Nov-16	2-Dec-16	12-Dec-16	19-Dec-16		
92	Completion of Catmon Health Center, Malabon City	Construction	Public Bidding	-	9-Nov-16	17-Nov-16	29-Nov-16	29-Nov-16	5-Dec-16	9-Dec-16	14-Dec-16	29-Dec-16	9-Jan-17		
93	Completion of Longos Health Center, Malabon City	Planning	Public Bidding	-	9-Nov-16	17-Nov-16	29-Nov-16	29-Nov-16	5-Dec-16	9-Dec-16	14-Dec-16	29-Dec-16	9-Jan-17		
94	Expansion/Const. of Lying-in Potrero Health Center, Malabon City	Planning	Public Bidding	-	9-Nov-16	-	29-Nov-16	29-Nov-16	5-Dec-16	9-Dec-16	14-Dec-16	29-Dec-16	9-Jan-17		
95	Completion of Ibaba Health Center Malabon City	Construction	Public Bidding	-	17-Nov-16	-	7-Dec-16	7-Dec-16	12-Dec-16	14-Dec-16	16-Dec-16	29-Dec-16	9-Jan-17		
96	Completion of Hulong Duhat Health Center, Malabon City	Construction	Public Bidding	-	17-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	12-Dec-16	14-Dec-16	16-Dec-16	29-Dec-16	9-Jan-17		
97	Completion of Tonsuya Health Center, Malabon City	Planning	Public Bidding	-	17-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	12-Dec-16	14-Dec-16	16-Dec-16	29-Dec-16	9-Jan-17		
98	Completion of San Agustin Health Center, Malabon City	Planning	Public Bidding	-	17-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	12-Dec-16	14-Dec-16	16-Dec-16	29-Dec-16	9-Jan-17		
99	Upgrading of Social Hygiene Clinc, Malabon Social Hygiene Clinic, Malabon City	Construction	Public Bidding	-	2-Dec-16	-	22-Dec-16	22-Dec-16	27-Dec-16	28-Dec-16	3-Jan-17	-	-		
100	Const. of Four (4) Storey, Eight (8) Claroom School Building, Ninoy Aquino ES, Malabon City	Planning	Public Bidding	28-Nov-16	2-Dec-16	9-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	28-Dec-16	3-Jan-17	-	-		
101	Const. of Four (4) Storey, Sixteen (16) Claroom School Building, Navotas NHS, Navotas City	Construction	Public Bidding	28-Nov-16	2-Dec-16	9-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	28-Dec-16	3-Jan-17	-	-		
102	Repair & Rehab. of Infrastructure Facilities, Flood Control & Drainage Systems Structures & Related Facilities-Kamanava Flood Control	Maintenance	Public Bidding	-	9-Dec-16	-	28-Dec-16	28-Dec-16	29-Dec-16	29-Dec-16	3-Jan-17	-	-		

(DPWH-MNDEO) Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/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
103	Structures, Malabon City Expansion/Const. of Lying-in & TB Dots, Niugan Health Center, Malabon City	Planning	Public Bidding	5-Dec-16	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	4-Jan-17	9-Jan-17	21-Mar-16	4-Apr-16	11-Apr-16		
104	Const. of Three (3) Storey, Twelve (12) Classroom School Building, Tinajeros ES, Malabon City	Planning	Public Bidding	8-Dec-16	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	4-Jan-17	9-Jan-17	-	-	-		
105	Repair/Rehab. of Malabon Navotas District Engineering Office, Navotas City	Construction	Public Bidding	-	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	4-Jan-17	9-Jan-17	-	-	-		

Submitted by:

Recommended by:

ADELINA R. PITO

Bac Secretariat

FERNANDO C. GARCIA

BAC Chairman

CASIANO P. DE GUZMAN

District Engineer

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	
2016 MVUC	30,519,999.14			30,519,999.14			COA, LGU, NACAP, VACC CCW	15-Feb-16	26-Feb-16	27-Jun-16	27-Jun-16	26-Jun-16	26-Jun-16	
2016 HFEP	7,385,053.16			7,385,053.16			COA, LGU, NACAP, VACC CCW	11-Jul-16	25-Jul-16	1-Aug-16	1-Aug-16	1-Aug-16	1-Aug-16	
2016 HFEP	2,864,924.96			2,864,924.96			COA, LGU, NACAP, VACC CCW	-	9-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	
2016 BEFF (Batch 11)	11,153,270.18			11,153,270.18			COA, LGU, NACAP, VACC CCW	4-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	
2016 BEFF (Batch 7)	37,392,123.87			37,392,123.87			COA, LGU, NACAP, VACC CCW	1-Sep-16	9-Sep-16	19-Sep-16	19-Sep-16	19-Sep-16	19-Sep-16	
2016 BEFF (Batch 9)	26,734,720.71			26,734,720.71			COA, LGU, NACAP, VACC CCW	23-Sep-16	3-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	
2016 BEFF (Batch 7)	17,763,943.31			17,763,943.31			COA, LGU, NACAP, VACC CCW	23-Sep-16	3-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	
2016 BEFF (Batch 7)	22,883,351.23			22,883,351.23			COA, LGU, NACAP, VACC CCW	23-Sep-16	3-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	

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	
	24,523,969.27			24,523,969.27			COA, LGU, NACAP, VACC CCW	30-Sep-16	10-Oct-16	17-Oct-16	17-Oct-16	17-Oct-16	17-Oct-16	
2016 HFEP	2,849,737.47			2,849,737.47			COA, LGU, NACAP, VACC CCW	-	11-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	
2016 HFEP	2,623,991.41			2,623,991.41			COA, LGU, NACAP, VACC CCW	-	11-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	
2016 HFEP	1,491,782.97			1,491,782.97			COA, LGU, NACAP, VACC CCW	-	-	18-Nov-16	18-Nov-16	18-Nov-16	18-Nov-16	
2016 HFEP	1,268,741.57			1,268,741.57			COA, LGU, NACAP, VACC CCW	-	-	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	
2016 HFEP	2,504,113.88			2,504,113.88			COA, LGU, NACAP, VACC CCW	-	18-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	
2016 HFEP	2,504,113.88			2,504,113.88			COA, LGU, NACAP, VACC CCW	-	18-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	
2016 HFEP	2,128,181.08			2,128,181.08			COA, LGU, NACAP, VACC CCW	-	18-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	29-Nov-16	
2015 HFEP	994,639.97			994,639.97			COA, LGU, NACAP, VACC CCW	-	-	13-Dec-16	13-Dec-16	13-Dec-16	13-Dec-16	
2016 BEFF (Batch 11)	20,158,238.68			20,158,238.68			COA, LGU, NACAP, VACC CCW	25-Nov-16	5-Dec-16	13-Dec-16	13-Dec-16	13-Dec-16	13-Dec-16	
2016 BEFF (Batch 11)	28,993,836.63			28,993,836.63			COA, LGU, NACAP, VACC CCW	25-Nov-16	5-Dec-16	13-Dec-16	13-Dec-16	13-Dec-16	13-Dec-16	
2016 MOOE	890,736.27			890,736.27			COA, LGU, NACAP, VACC CCW	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	

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	
2016 GAA (FC)	5,730,691.80			5,730,691.80			COA, LGU, NACAP, VACC CCW	2-Dec-16	9-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	
2016 BEFF (Batch 13)	20,562,621.38			20,562,621.38			COA, LGU, NACAP, VACC CCW	2-Dec-16	9-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	
2016 BEFF (Batch 13)	1,767,382.99			1,767,382.99			COA, LGU, NACAP, VACC CCW	-	-	20-Dec-16	20-Dec-16	20-Dec-16	20-Dec-16	