



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 2ND
DISTRICT ENGINEERING OFFICE
Regional Office II
Abulug, Cagayan

January 13, 2017

The Executive Director

GPPB, Technical Support Office
Unit 2506-Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Sir :

In compliance with the GPPB Resolution No. 10-2015 dated 20 March 2015, submitted is our duly approved Procurement Monitoring Report (PMR) for July to December 2016, for your information and ready reference.

We will be sending a copy thru your e-mail address monitoring@gppb.gov.ph, for faster delivery of the report.

Very truly yours,


LORNA B. ASUTEN
District Engineer

Copy furnished:

MELANIO C. BRIOSOS, CESO IV

Regional Director
DPWH-Regional Office 02
Regional Government Center
Carig Sur, Tuguegarao City

HON. ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
DPWH-Central Office
Bonifacio Drive
Port Area, Manila

RO2.11 JOC/JDB

			Pre-Procurement Conference	Adopted of M&B	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing	Notice to Proceed	Delivery / Acceptance	Total	Total				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Date of Notice to proceed							
L 60008-SHOPPING (AMWT 50,000.00)																																		
R. No. 16-05-12	Furnishing and Delivery of Office Supplies	Administrative Section	N/A	6/7-14/16	N/A	21-Jun-16	21-Jun-16	22-Jun-16	23-Jun-16	01-Jul-16	05-Jul-16	N/A	(ICOP) EAO FY 2016	126,235.00	121,489.00				N/A	N/A	21-Jun-16	21-Jun-16	22-Jun-16	23-Jun-16	23-Jun-16	01-Jul-16	05-Jul-16	N/A						
R. No. 16-06-17A	Furnishing and Delivery of IT Equipment for use in the Planning & Design Section	Planning & Design Section	N/A	6/28-7/5/16	N/A	12-Jul-16	12-Jul-16	13-Jul-16	7/14-19/2016	20-Jul-16	16-Aug-16	N/A	(ICOP) EAO FY 2016	101,000.00	95,800.00				N/A	N/A	12-Jul-16	12-Jul-16	13-Jul-16	13-Jul-16	7/14-19/2016	20-Jul-16	16-Aug-16	N/A						
R. No. 16-06-17B & 16-06-17C	Supply/Delivery of Spare Parts for the Repair of Heavy Equipments and Service Vehicle	Maintenance Section	N/A	8/11-18/2016	N/A	25-Aug-16	25-Aug-16	26-Aug-16	8/30-31/2016	05-Sep-16	06-Dec-16	N/A	(ICOP) AMWT CT 2016	9,574.00	9,232.00				N/A	N/A	25-Aug-16	25-Aug-16	26-Aug-16	26-Aug-16	8/30-31/2016	05-Sep-16	07-Sep-16	N/A						
R. No. 16-07-13A, 16-07-13B, 16-08-18A, 16-08-19, 16-08-18, & 16-08-30	Furnishing/Delivery of Office Supplies and Equipments	Administrative Section	N/A	8/9-16/16	N/A	23-Aug-26	23-Aug-26	24-Aug-16	8/25-30/2016	01-Sep-16	16-Sep-16	N/A	(ICOP) EAO FY 2016	128,410.00	124,160.00				N/A	N/A	23-Aug-26	23-Aug-26	24-Aug-16	24-Aug-16	8/29-30/2016	01-Sep-16	05-Sep-16	N/A						
R. No. 16-08-51C & 16-08-51D	Furnishing/Delivery of IT and Office Equipments	Planning & Design Section	N/A	8/25-9/1/2016	N/A	08-Sep-16	08-Sep-16	09-Sep-16	9/10-12/2016	16-Sep-16	20-Sep-16	N/A	(ICOP) EAO FY 2016	454,050.00	445,015.00				N/A	N/A	08-Sep-16	08-Sep-16	09-Aug-16	8/10-12/2016	16-Sep-16	20-Sep-16	N/A							
R. No. 16-08-52A	Furnishing/Delivery of Office Supplies for use in the Financial Management Section and Procurement Section (Unit 11A)	Financial Management Section and Procurement Section	N/A	9/13-20/2016	N/A	27-Sep-16	27-Sep-16	28-Sep-16	9/25-30/2016	05-Oct-16	07-Oct-16	N/A	(ICOP) EAO FY 2016	109,110.00	104,668.00				N/A	N/A	27-Sep-16	27-Sep-16	28-Sep-16	28-Sep-16	9/29-30/2016	05-Oct-16	07-Oct-16	N/A						
R. No. 16-09-7A, 16-09-12B & 16-09-13A	Furnishing/Delivery of Office Supplies for use in the Office	Administrative Section & Construction Section	N/A	9/29-10/6/2016	N/A	13-Oct-16	13-Oct-16	14-Oct-16	10/17-18/2016	20-Oct-16	04-Nov-16	N/A	(ICOP) EAO FY 2016	161,100.00	156,710.00				N/A	N/A	27-Sep-16	27-Sep-16	28-Sep-16	9/29-30/2016	05-Oct-16	07-Oct-16	N/A							
R. No. 16-10-88A	Furnishing/Delivery of Equipment and Budget for Use in the Preliminary Detailed Engineering Supplies of 2017 Projects	Planning & Design Section	N/A	10/7-14/2016	N/A	21-Oct-16	21-Oct-16	22-Oct-16	10/25-28/2016	28-Oct-16	08-Nov-16	N/A	(ICOP) EAO FY 2016	102,000.00	99,500.00				N/A	N/A	21-Oct-16	21-Oct-16	22-Oct-16	22-Oct-16	10/25-26/2016	28-Oct-16	02-Nov-16	N/A						
R. No. 16-10-88B	Furnishing/Delivery of Furniture, Protective Gears and Electrical Supplies for use in the Preliminary Detailed Engineering of 2017 Projects	Planning & Design Section	N/A	10/7-14/2016	N/A	21-Oct-16	21-Oct-16	22-Oct-16	10/25-28/2016	28-Oct-16	08-Nov-16	N/A	(ICOP) EAO FY 2016	232,900.00	220,650.00				N/A	N/A	21-Oct-16	21-Oct-16	22-Oct-16	22-Oct-16	10/25-26/2016	28-Oct-16	02-Nov-16	N/A						
R. No. 16-10-91	Furnishing/Delivery of IT and Office Equipment and Furniture for use in the Preliminary Detailed Engineering of 2017 Projects	Planning & Design Section	N/A	10/7-14/2016	N/A	21-Oct-16	21-Oct-16	22-Oct-16	10/25-28/2016	28-Oct-16	08-Nov-16	N/A	(ICOP) EAO FY 2016	466,900.00	455,630.00				N/A	N/A	21-Oct-16	21-Oct-16	22-Oct-16	22-Oct-16	10/25-26/2016	28-Oct-16	02-Nov-16	N/A						
R. No. 16-10-91A	Furnishing/Delivery of IT and Office Equipment use in the Preliminary Detailed Engineering of 2017 Projects	Planning & Design Section	N/A	10/7-14/2016	N/A	21-Oct-16	21-Oct-16	22-Oct-16	10/25-28/2016	28-Oct-16	08-Nov-16	N/A	(ICOP) EAO FY 2016	270,000.00	259,500.00				N/A	N/A	21-Oct-16	21-Oct-16	22-Oct-16	22-Oct-16	10/25-26/2016	28-Oct-16	02-Nov-16	N/A						
R. No. 16-10-99	Furnishing/Delivery of Gadgets, IT Equipments and Survey Equipment for use in the conduct of Recon Survey	Planning & Design Section	N/A	10/27-11/3/16	N/A	10-Nov-16	10-Nov-16	14-Nov-16	11/15-18/2016	21-Nov-16	25-Nov-16	N/A	(ICOP) EAO FY 2016	430,000.00	421,770.00				N/A	N/A	10-Nov-16	10-Nov-16	14-Nov-16	14-Nov-16	11/15-16/2016	18-Nov-16	23-Nov-16	N/A						
R. No. 16-10-01	Furnishing/Delivery of Office Supplies	Maintenance Section	N/A	10/27-11/3/16	N/A	10-Nov-16	10-Nov-16	14-Nov-16	11/15-18/2016	21-Nov-16	29-Nov-16	N/A	(ICOP) AMWT FY 2016	371,850.00	370,600.00				N/A	N/A	10-Nov-16	10-Nov-16	14-Nov-16	14-Nov-16	11/15-18/2016	18-Nov-16	23-Nov-16	N/A						
R. No. 16-10-00A	Furnishing/Delivery of Spare Parts for use in the Repair of Heavy Equipments and Service Vehicles	Maintenance Section	N/A	11/25-31/2016	N/A	08-Dec-16	08-Dec-16	09-Dec-16	11/25-15/2016	15-Dec-16	20-Dec-16	N/A	(ICOP) AMWT CT 2016	391,977.50	391,705.50				N/A	N/A	22-Nov-16	22-Nov-16	23-Nov-16	23-Nov-16	11/24-25/2016	29-Nov-16	01-Dec-16	N/A						
R. No. 16-10-00B	Furnishing/Delivery of Spare Parts for use in the Repair of Heavy Equipments and Service Vehicles	Maintenance Section	N/A	11/25-31/2016	N/A	08-Dec-16	08-Dec-16	09-Dec-16	11/25-15/2016	15-Dec-16	20-Dec-16	N/A	(ICOP) AMWT CT 2016	327,735.00	327,377.50				N/A	N/A	08-Dec-16	08-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A							

Code MAP	Procurement Program/Project	PMO/Lead User	Mode of Procurement at Conference	Pre-Procurement at Conference	Add/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation / Signing	Notice to Proceed	Delivery / Acceptance	Source of Funds	ABC (P/P)	Contract Cost (P/P)	List of Invited Observers	Date of Receipt of Invitation								Remarks	
																			Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Date of Notice to proceed
	Furnishing/Delivery of IT Equipments and Supplies for use in the preliminary Detailed Engineering of 2017 projects	Planning & Design Section	Shopping	N/A	11/22-29/2016	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	14-Dec-16	15-Dec-16	N/A		(COPI) EAO FY 2016	453,700.00	453,600.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 16-11-216	Furnishing/Delivery of Office Equipments, Office Supplies and Furniture for use in the preliminary Detailed Engineering of 2017 projects	Planning & Design Section	Shopping	N/A	11/22-29/2016	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	14-Dec-16	15-Dec-16	N/A		(COPI) EAO FY 2016	132,250.00	130,560.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 16-11-217	Furnishing/Delivery of Office Equipments and Supplies	Construction Section	Shopping	N/A	11/22-29/2016	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	14-Dec-16	15-Dec-16	N/A		(COPI) EAO FY 2016	253,300.00	244,625.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 16-11-217a	Furnishing/Delivery of IT Equipments and Office Supplies	Construction Section	Shopping	N/A	11/22-29/2016	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	14-Dec-16	15-Dec-16	N/A		(COPI) EAO FY 2016	199,300.00	198,080.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 12-13-240b	Furnishing/Delivery of Protective Gears for use in the Construction Section	Construction Section	Shopping	N/A	12/13-30-2016	N/A	27-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	29-Dec-16	03-Jan-17	N/A		(COPI) EAO FY 2016	151,340.00	153,130.00	N/A	27-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	29-Dec-16	03-Jan-17	N/A			
PR. No. 16-12-240c	Furnishing/ Delivery of IT Equipments for use in the Financial Management Section	Financial Management Section	Shopping	N/A	12/13-30-2016	N/A	27-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	29-Dec-16	03-Jan-17	N/A		(COPI) EAO FY 2016	180,000.00	179,000.00	N/A	27-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	29-Dec-16	03-Jan-17	N/A			
PR. No. 16-12-240d	Furnishing/ Delivery of IT Equipments and Gadgets for Use in the Administrative Section	Administrative Section	Shopping	N/A	12/13-30-2016	N/A	27-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	29-Dec-16	03-Jan-17	N/A		(COPI) EAO FY 2016	425,000.00	422,100.00	N/A	27-Dec-16	27-Dec-16	27-Dec-16	28-Dec-16	29-Dec-16	03-Jan-17	N/A			
1. GOODS SHIPPED (BELOW \$50,000.00)																												
PR. No. 16-08-147a	Supply/Delivery of Materials for Use in the Repair of Tarmac Resthouse at Tbagat, Cherif, Cap-Haitien	Maintenance Section	Shopping	N/A	N/A	N/A	18-Aug-16	18-Aug-16	19-Aug-16	8/23-23/2016	25-Aug-16	04-Nov-16	N/A		(COPI) AMMP CY 2016	5,240.00	5,060.00	N/A	09-Aug-16	09-Aug-16	10-Aug-16	8/23-12/2016	17-Aug-16	19-Aug-17	N/A			
PR. No. 16-10-192	Furnishing/Delivery of Office Equipment and Supplies	Financial Management Section	Shopping	N/A	N/A	N/A	27-Oct-16	27-Oct-16	28-Oct-16	11/23-2/2016	04-Nov-16	08-Nov-16	N/A		(COPI) EAO CY 2016	33,580.00	32,531.00	N/A	22-Sep-16	22-Sep-16	23-Sep-16	9/26-27/2016	30-Sep-16	04-Oct-16	N/A			
PR. No. 16-10-198	Furnishing/Delivery of Janitorial Facilities, Office Equipment, Office Supplies and Gadgets for use in the Office	Administrative Section	Shopping	N/A	N/A	N/A	10-Nov-16	10-Nov-16	14-Nov-16	11/15-16/2016	18-Nov-16	24-Nov-16	N/A		(COPI) EAO FY 2016	46,700.00	46,430.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 16-09-181a	Furnishing/Delivery of Janitorial and Kitchen Supplies for Use in the ADE's Office	ADE's Office	Shopping	N/A	N/A	N/A	10-Nov-16	10-Nov-16	14-Nov-16	11/15-16/2016	18-Nov-16	24-Nov-16	N/A		(COPI) EAO FY 2016	16,765.00	16,375.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 16-11-213	Furnishing/Delivery of Office Supplies	Quality Assurance Section	Shopping	N/A	N/A	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	14-Dec-16	15-Dec-16	N/A		(COPI) EAO FY 2016	39,000.00	37,000.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 16-11-216b	Furnishing/Delivery of Office Supplies	Planning & Design Section	Shopping	N/A	N/A	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	14-Dec-16	15-Dec-16	N/A		(COPI) EAO FY 2016	37,000.00	35,000.00	N/A	06-Dec-16	06-Dec-16	07-Dec-16	12/8-9/2016	13-Dec-16	15-Dec-16	N/A			
PR. No. 16-11-216c	Furnishing of Spare parts including labor for use in the repair of SPA 137	Maintenance Section	Shopping	N/A	N/A	N/A	13-Dec-16	13-Dec-16	14-Dec-16	12/15-16/2016	20-Dec-16	20-Dec-16	N/A		(COPI)AMMP CY 2016	23,899.35	23,908.85	N/A	13-Dec-16	13-Dec-16	14-Dec-16	12/15-16/2016	21-Dec-16	23-Dec-16	N/A			
PR. No. 16-11-220	Furnishing/Delivery of Water Pump for use in the Water System in the office	Administrative Section	Shopping	N/A	N/A	N/A	21-Nov-16	21-Nov-16	22-Nov-16	11/23-24/2016	29-Nov-16	20-Dec-16	N/A		(COPI)EAO CY 2016	10,000.00	9,995.00	N/A	13-Dec-16	13-Dec-16	13-Dec-16	13/14-15/2016	20-Dec-16	22-Dec-16	N/A			
II. CONSULTING SERVICES																												
168C0001-CS	Sub-surface Exploration for Proposed 2017 Regular Infrastructure Projects Within the district	Planning & Design Section	Public Bidding	N/A	7/27-8/3/2016	N/A	18-Aug-16	18-Aug-16	19-Aug-16	8/20-9/9/2016	15-Sep-16	26-Sep-16	28-Sep-16		GOP (PDE 2016)	967,259.26	956,500.00	KARL ERIC S. REYES Audit Team Leader MR. OSCAR C. PACHECO-PCA Representative, MR. JOSEFINA R. SANCATANI- representative of DWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Advisor	N/A	N/A	18-Aug-16	18-Aug-16	19-Aug-16	8/20-9/9/2016	15-Sep-16	26-Sep-16	28-Sep-16	

Code / PAF	Procurement Program/Project	PMO/End User	Mode of Procurement at Conference	Pre-Procurement at Conference	Add./Part of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing / Reopening	Notice to Proceed	Acceptance	Source of Funds	ABC (P/R)	Contract Cost (P/R)	List of Involved Officers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Date of Notice to proceed	Remarks
																Total	Total											
HCC0065	Emergency Removal of Landslide along Capayan Avenue Road, Rural, Capayan	Maintenance Section	Public bidding	04-Nov-16	11/5-12/2016	01-Dec-16	01-Dec-16	02-Dec-16	02-Dec-16	12/5-6/2016	08-Dec-16	16-Dec-16	16-Dec-16		GOP (AMVP FY 2016)	1,500,000.00	1,480,106.25	DOCEMIC 2, RETES	04-Nov-16	11-Nov-16	24-Nov-16	24-Nov-16	25-Nov-16	11/28-12/2/2016	08-Dec-16	16-Dec-16	21-Dec-16	re-scheduled opening bids due to the absence of a quorum
BCC0066	Construction of Barangan Health Station (Gardien, Abubug)	Construction Section	Public bidding	08-Nov-16	11/10-17/2016	18-Nov-16	01-Dec-16	01-Dec-16	02-Dec-16	12/5-6/2016	07-Dec-16	13-Dec-16	13-Dec-16		GOP/PEEP-BHS FY 2016)	1,485,000.00	1,452,905.05		08-Nov-16	11/10-17/2016	01-Dec-16	01-Dec-16	12/25/2016	12/6-13/2016	16-Dec-16	26-Dec-16	30-Dec-16	
BCC0067	Construction of Barangan Health Station (Magaytan, Alibuyan)	Construction Section	Public bidding	08-Nov-16	11/10-17/2016	18-Nov-16	01-Dec-16	01-Dec-16	02-Dec-16	12/5-6/2016	07-Dec-16	13-Dec-16	13-Dec-16		GOP/PEEP-BHS FY 2016)	1,485,000.00	1,452,923.47		08-Nov-16	11/10-17/2016	01-Dec-16	01-Dec-16	12/25/2016	12/6-13/2016	16-Dec-16	26-Dec-16	30-Dec-16	
BCC0068	Upgrading/Construction of Existing Building Along Cornhill Hospital, Abubug	Construction Section	Public bidding	08-Nov-16	11/10-17/2016	18-Nov-16	01-Dec-16	01-Dec-16	02-Dec-16	12/5-6/2016	07-Dec-16	13-Dec-16	13-Dec-16		GOP/PEEP-Public/GOU PY 2016)	2,475,000.00	2,436,986.80	-do-	08-Nov-16	11/10-17/2016	01-Dec-16	01-Dec-16	12/25/2016	12/6-13/2016	16-Dec-16	26-Dec-16	30-Dec-16	
BCC0069	Upgrading/Construction of Existing Building, Northern Cebu City, Capayan	Construction Section	Public bidding	08-Nov-16	11/10-17/2016	18-Nov-16	01-Dec-16	01-Dec-16	02-Dec-16	12/5-6/2016	07-Dec-16	13-Dec-16	13-Dec-16		GOP/PEEP-Public/GOU PY 2016)	2,475,000.00	2,437,340.62	-do-	08-Nov-16	11/10-17/2016	01-Dec-16	01-Dec-16	12/25/2016	12/6-13/2016	16-Dec-16	26-Dec-16	30-Dec-16	
BCC0070	Construction of Barangan Health Station (San Juan, Alibuyan)	Construction Section	Public bidding	08-Nov-16	11/10-17/2016	18-Nov-16	01-Dec-16	01-Dec-16	02-Dec-16	12/5-6/2016	07-Dec-16	13-Dec-16	13-Dec-16		GOP/PEEP-BHS FY 2016)	990,000.00	969,260.71	-do-	08-Nov-16	11/10-17/2016	01-Dec-16	01-Dec-16	12/25/2016	12/6-13/2016	16-Dec-16	26-Dec-16	30-Dec-16	
	ME CWB WORKS 2017 PROJECTS																	KAN, ERIC S. RETES										
17R00001	Service- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Calabugan Flood Control Project along Calabugan River (Centro 4), Capayan	Planning & Design Section	Public bidding	27-Oct-16	10/29-11/5/16	04-Nov-16	17-Nov-16	11/18-25/16	11/28-25/16	11/28-12/13/16					GOP-GAA (Regular Infra FY 2016)	39,200,000.00	38,735,236.29	Audit Team Leader/JAN OSCAR C. PACIBON-RCA Representative, MA JOSEFINA R. SACATIAN, representative of DPHW Employees	27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award
17R00002	Service- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Calabugan Flood Control Project along Calabugan River (Centro 7), Capayan	Planning & Design Section	Public bidding	27-Oct-16	10/29-11/5/16	04-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16						GOP-GAA (Regular Infra FY 2016)	39,200,000.00	37,728,507.59	-do-	27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award
17R00003	Network Services - Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark to Upgrading to Paved Road Standards (R0H-4 Project Analysis); Calacian-Makigo	Planning & Design Section	Public bidding	27-Oct-16	10/29-11/5/16	04-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16						GOP-GAA (Regular Infra FY 2016)	20,898,500.00	20,532,123.64	-do-	27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award
17R00004	Network Services - Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark to Upgrading to Paved Road Standards (R0H-4 Project Analysis); Calacian-Makigo	Planning & Design Section	Public bidding	27-Oct-16	10/29-11/5/16	04-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16						GOP-GAA (Regular Infra FY 2016)	14,700,000.00	14,442,268.32	-do-	27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award
17R00005	Network Services - Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark to Upgrading to Paved Road Standards (R0H-4 Project Analysis); Calacian-Makigo	Planning & Design Section	Public bidding	27-Oct-16	10/29-11/5/16	04-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16						GOP-GAA (Regular Infra FY 2016)	49,000,000.00	48,698,366.03	-do-	27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award
17R00006	Network Services - Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark to Upgrading to Paved Road Standards (R0H-4 Project Analysis); Calacian-Makigo	Construction Section	Public bidding	27-Oct-16	10/29-11/5/16	04-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16						GOP-GAA (Regular Infra FY 2016)	39,200,000.00	38,113,131.64	-do-	27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award

Code No	Procurement Program/Project	PMO/Lead User	Mode of Procurement	Actual Procurement Activity										Date of Receipt of Invitation										Remarks						
				Pre-Procurement Conference	Adopt/post of IAB	Pre-bid Conference	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation or Signing	Notice to Proceed	Delivery/ Acceptance	Source of Funds	ABC (Pth)		Contract Cost (Pth)		List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Date of Notice to proceed
																Total	POB	Total	POB											
	MPD 2: Flood Management Services: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control/Diver Protection, Zamundanjan River Jirongan		Public bidding	27-Oct-16	10/28-11/5/16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16					GCP-GAA (Regular Infra FY 2016)	94,300,000.00	33,850,623.72			27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award	
17B00007	MPD 1: National Road Network Services: Construction and Maintenance of Bridges along National Road 120km from 1 (B04633.2) along Ayape Sta. Mercedes-Flor-Lasam Road		Public bidding	27-Oct-16	10/28-11/5/16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16					GCP-GAA (Regular Infra FY 2016)	11,760,000.00	11,553,762.67	-0-		27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award	
17B00008	MPD 1: National Road Network Services: Construction and Maintenance of Bridges along National Road 120km from 1 (B04633.2) along Ayape Sta. Mercedes-Flor-Lasam Road		Public bidding	27-Oct-16	10/28-11/5/16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16					GCP-GAA (Regular Infra FY 2016)	11,760,000.00	11,553,762.67	-0-		27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award	
17B00009	Construction of Multi-purpose Building/Villa, Rey Elementary School, Pita, Cagayan		Public bidding	27-Oct-16	10/28-11/5/16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16					GCP-GAA (Local Infra Program FY 2016)	990,000.00	973,724.94	-0-		27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award	
17B00010	Construction of Multi-purpose Building, Mearaga Elementary School, Pita, Cagayan		Public bidding	27-Oct-16	10/28-11/5/16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16					GCP-GAA (Local Infra Program FY 2016)	990,000.00	974,302.44	-0-		27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award	
17B00011	Construction of Multi-purpose Building, Centro 1, Lasam, Cagayan		Public bidding	27-Oct-16	10/28-11/5/16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16					GCP-GAA (Local Infra Program FY 2016)	2,475,000.00	2,434,484.43			27-Oct-16	04-Nov-16	17-Nov-16	17-Nov-16	11/18-25/16	11/28-12/13/16	03-Jan-17	13-Jan-17	18-Jan-17	short of award	
7B00012 (re-scheduled due to absence of a quorum)	MPD 1: National Road Network Services/Asset Preservation of National Roads: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including National Road 120km from 1 (B04633.2) along Ayape Sta. Mercedes-Flor-Lasam Road K05-K06K05+529		Public Bidding	04-Nov-16	11/5-12/16	11-Nov-16	01-Dec-16	01-Dec-16	12/25/2016	12/6-20/2016					GCP-GAA (Regular Infra FY 2016)	7,056,000.00	6,931,392.88			04-Nov-16	11-Nov-16	24-Nov-16	24-Nov-16	25-Nov-16	11/28-12/2/16	04-Jan-17	13-Jan-17	18-Jan-17	short of award	
7B00013 (re-scheduled due to absence of a quorum)	Construction of Multi-purpose Building (Completion), Brgy. Pita West, Chivera, Cagayan		Public Bidding	04-Nov-16	11/7-14/16	11-Nov-16	01-Dec-16	01-Dec-16	12/25/2016	12/6-20/2016					GCP-GAA (Local Infra FY 2016)	485,000.00	487,587.50			04-Nov-16	11-Nov-16	24-Nov-16	24-Nov-16	25-Nov-16	11/28-12/2/16	04-Jan-17	13-Jan-17	18-Jan-17	short of award	
7B00014 (re-scheduled due to absence of a quorum)	MPD 1: National Road Network Services/Road Upgrading (unpaved to paved) based on Gravel Road Standards, Traffic Benchmark for Upgrading to Paved Road Standards (QDM-4 Project A4/16), Ayape Sta. Mercedes-Flor-Lasam Road, K0 670+ - 606, K0 671+498		Public bidding	04-Nov-16	11/5-12/16	15-Nov-16	06-Dec-16	06-Dec-16	12/7-9/2016	12/13-26/2016					GCP-GAA (Regular Infra FY 2016)	48,510,000.00	47,769,646.63			04-Nov-16	15-Nov-16	29-Nov-16	29-Nov-16	12/1-2/16	12/5-19/2016	05-Jan-17	16-Jan-17	20-Jan-17	short of award	
17B00015	MPD 1: National Road Network Services/Road Upgrading (unpaved to paved) based on Gravel Road Standards, Traffic Benchmark for Upgrading to Paved Road Standards (QDM-4 Project A4/16), Ayape Sta. Mercedes-Flor-Lasam Road, Changeage 0 -Changeage 1247		Public bidding	04-Nov-16	11/7-14/16	15-Nov-16	29-Nov-16	29-Nov-16	12/1-2/16	12/5-19/2016					GCP-GAA (Regular Infra FY 2016)	30,551,500.00	30,018,466.74			04-Nov-16	15-Nov-16	29-Nov-16	29-Nov-16	12/1-2/16	12/5-19/2016	05-Jan-17	16-Jan-17	20-Jan-17	short of award	
17B00016	MPD 1: National Road Network Services/Asset Preservation of National Roads: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including National Road 120km from 1 (B04633.2) along Ayape Sta. Mercedes-Flor-Lasam Road K0 616-193 - K0617+1099, K0 616-193 - K0617+1099, K0 616-193 - K0617+1099		Public bidding	04-Nov-16	11/7-14/16	15-Nov-16	29-Nov-16	29-Nov-16	12/1-2/16	12/5-19/2016					GCP-GAA (Regular Infra FY 2016)	48,510,000.00	48,099,436.35			04-Nov-16	15-Nov-16	29-Nov-16	29-Nov-16	12/1-2/16	12/5-19/2016	05-Jan-17	16-Jan-17	20-Jan-17	short of award	
17B00017	MPD 1: National Road Network Services/Asset Preservation of National Roads: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including National Road 120km from 1 (B04633.2) along Ayape Sta. Mercedes-Flor-Lasam Road, K0 513-000 - K0		Public bidding	04-Nov-16	11/7-14/16	15-Nov-16	29-Nov-16	29-Nov-16	12/1-2/16	12/5-19/2016					GCP-GAA (Regular Infra FY 2016)	48,510,000.00	47,669,996.24			04-Nov-16	15-Nov-16	29-Nov-16	29-Nov-16	12/1-2/16	12/5-19/2016	05-Jan-17	16-Jan-17	20-Jan-17	short of award	

Code PMP	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Date of Receipt of Invitation										Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
				Pre-Procurement Conference	Advised of AEB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation n/ Signing	Notice to Proceed	Delivery/Acceptance	Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Date of Notice to proceed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

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