

(DPWH Region IV-A, Cavite I DEO) Procurement Monitoring Report as of July - December 2016

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CDD #/PROJECT	Procurement Program/Project	PRO Description	Mode of Procurement	Actual Procurement Activity										Actual Costs (\$ mil)										Status of Receipt of Deliverables										Remarks	
				Pre-proc	Advertise/MSB	Pre-qual	Eligibility	Submission of	MSB Evaluation	Final Eval	Notice of Award	Contract Signed	Notice to Proceed	Delivery Commenced	Acceptance Transferred	Receipt of Goods	Total	MODE	CO	Total	MODE	CO	Final Eval	Notice of Award	Contract Signed	Delivery Commenced	Acceptance Transferred	Receipt of Goods	Total	MODE	CO				
17-00000000	MF02 - Flood Management System, Construction/Improvement of Flood Mitigation Structures and Drainage System, Construction of Reinforcement along Intra River, Anzilo II Phase, Intra, Cavite 3rd ID, Intra City, Cavite	Public Bidding	14-00-15	21-Oct-16 to 23-Oct-16	28-Oct-16	17-Nov-16	17-Nov-16	14-Dec-16 to 16-Nov-16	33-Nov-16		GAA	2017	28,400,000.000		28,400,000.000	27,921,228.80	27,921,228.80	NACAP																	Assessing for the release of F20127 GAA
17-00000001	MF02 - Flood Management System, Construction/Improvement of Flood Mitigation Structures and Drainage System, Construction of Flood Control in San Juan, Brgy. San Juan Section, West Side, Cavite 1612, Noveleta, Cavite	Public Bidding	14-00-15	21-Oct-16 to 23-Oct-16	28-Oct-16	13-Dec-16	13-Dec-16	14-Dec-16 to 16-Dec-16	21-Dec-16		GAA	2017	34,300,000.000		34,300,000.000	32,616,967.78	32,616,967.78	NACAP																	Assessing for the release of F20127 GAA
17-00000002	MF02 - Flood Management System, Construction/Improvement of Flood Mitigation Structures and Drainage System, Construction of Flood Control in Taguig River, Brgy. Maricao Section, Kaula, Cavite 1612, Kaula, Cavite	Public Bidding	14-00-15	21-Oct-16 to 23-Oct-16	28-Oct-16	22-Dec-16	22-Dec-16	27-Dec-16 to 29-Dec-16	29-Dec-16		GAA	2017	34,300,000.000		34,300,000.000	32,615,414.94	32,615,414.94	NACAP																	Assessing for the release of F20127 GAA
17-00000003	MF02 - Flood Management System, Construction/Improvement of Flood Mitigation Structures and Drainage System, Construction of Flood Overflow Basin Protection along Ilang-Ilang River at Brgy. San Juan, Noveleta, Cavite 1612, Noveleta, Cavite	Public Bidding	14-00-15	21-Oct-16 to 23-Oct-16	28-Oct-16	22-Dec-16	22-Dec-16	27-Dec-16 to 29-Dec-16	29-Dec-16		GAA	2017	34,300,000.000		34,300,000.000	32,615,403.56	32,615,403.56	NACAP																	Assessing for the release of F20127 GAA
17-00000004	MF02 - Flood Management System, Construction/Improvement of Flood Mitigation Structures and Drainage System, Construction of Flood Overflow Basin Protection along Ilang-Ilang River at Brgy. San Juan, Noveleta, Cavite 1612, Noveleta, Cavite	Public Bidding	14-00-15	21-Oct-16 to 23-Oct-16	28-Oct-16	22-Dec-16	22-Dec-16	27-Dec-16 to 29-Dec-16	29-Dec-16		GAA	2017	33,200,000.000		33,200,000.000	31,711,538.61	31,711,538.61	NACAP																	Assessing for the release of F20127 GAA
17-00000005	MF02 - Flood Management System, Construction/Improvement of Flood Mitigation Structures and Drainage System, Construction of Flood Overflow Basin Protection along Ilang-Ilang River at Brgy. San Juan Section, East Side, Cavite 1612, Noveleta, Cavite	Public Bidding	14-00-15	21-Oct-16 to 23-Oct-16	28-Oct-16	17-Nov-16	17-Nov-16	14-Dec-16 to 16-Dec-16	23-Dec-16		GAA	2017	33,200,000.000		33,200,000.000	31,723,305.48	31,723,305.48	NACAP																	Assessing for the release of F20127 GAA
17-00000006	Local Infrastructure Program, Bridges and Bridges, Local Roads, Connecting, Aqueducts and Localities, Tarea Maritime City Mangrove, Gen. Tarea, Malabon, Tarea and Pansol (VIA), Imalay and Connecting of Flood, Corrales, Tarea, Cavite 3rd ID, Tarea Maritime City, Gen. Tarea, Tarea and Amalca, Cavite	Public Bidding	2-00-15	9-Nov-16 to 16-Nov-16	16-Nov-16	23-Nov-16	23-Nov-16	1-Dec-16 to 5-Dec-16	5-Dec-16		GAA	2017	8,415,000.000		8,415,000.000	8,020,480.83	8,020,480.83	NACAP																	Assessing for the release of F20127 GAA
17-00000007	MF02 - Flood Management System, Construction/Improvement of Flood Mitigation Structures and Drainage System, Construction of Reinforcement along Intra River, Brgy. na Tabag Phase II, Intra, Cavite 3rd ID, Intra City, Cavite	Public Bidding	2-00-15	9-Nov-16 to 16-Nov-16	16-Nov-16	23-Nov-16	23-Nov-16	1-Dec-16 to 5-Dec-16	5-Dec-16		GAA	2017	28,400,000.000		28,400,000.000	27,906,501.37	27,906,501.37	NACAP																	Assessing for the release of F20127 GAA

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CADD PARAPHS	Procurement Program/Project	FPO Contract	Mode of Procurement	Award Process Information								Contract Cost (\$M)						Date of Receipt of Bids										
				Prel Proc	Award of A&B	Prel Bid	Highest Bidder	Bid Evaluation	Prel Eval	Notice of Award	Contract Signed	Bids to Proceed	Schedule Commencement	Acceptance/Tender	Source of Funds		Total	MODE	CO	Total	MODE	CO	Pre-Bid	Notice of Award	Contract Signed	Schedule Commencement	Closing date	Remarks
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Inoa River, Tarangula Luma V Phase II Inoa, Cville 3d LD, Inoa City, Cville	DEO	Public Bidding	2-Nov-16	9-Nov-16 to 16-Nov-16	16-Nov-16	29-Nov-16	29-Nov-16	1-Dec-16 to 5-Dec-16	5-Dec-16					GAA	20,400,000.00	20,400,000.00	27,718,774.23	27,718,774.24	NACAP VACC	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	Assuming the release of #P2317 GAA
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Inoa River, Tarangula Luma V Phase II Inoa, Cville 3d LD, Inoa City, Cville	DEO	Public Bidding	2-Nov-16	9-Nov-16 to 16-Nov-16	16-Nov-16	29-Nov-16	29-Nov-16	1-Dec-16 to 5-Dec-16	5-Dec-16					GAA	20,400,000.00	20,400,000.00	27,665,501.37	27,665,501.37	NACAP VACC	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	Assuming the release of #P2317 GAA
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Inoa River, Anaho I-E Phase III along Tarangula Luma V, Cville 3d LD, Inoa City, Cville	DEO	Public Bidding	2-Nov-16	9-Nov-16 to 16-Nov-16	16-Nov-16	29-Nov-16	29-Nov-16	1-Dec-16 to 5-Dec-16	5-Dec-16					GAA	30,200,000.00	30,200,000.00	37,141,824.50	37,141,824.50	NACAP VACC	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	Assuming the release of #P2317 GAA
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Calua River, Big Thompson Section and Kang Heng River, Big Thompson Section, Cville 3d LD, On Tima, Cville	DEO	Public Bidding	2-Nov-16	9-Nov-16 to 16-Nov-16	16-Nov-16	29-Nov-16	29-Nov-16	1-Dec-16 to 5-Dec-16	5-Dec-16					GAA	30,200,000.00	30,200,000.00	37,176,828.75	37,219,828.75	NACAP VACC	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	Assuming the release of #P2317 GAA
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Calua River, Big San Juan Section and Big Thompson Section, Cville 3d LD, On Tima, Cville	DEO	Public Bidding	2-Nov-16	9-Nov-16 to 16-Nov-16	16-Nov-16	29-Nov-16	29-Nov-16	1-Dec-16 to 5-Dec-16	5-Dec-16					GAA	30,200,000.00	30,200,000.00	37,211,694.88	37,211,694.88	NACAP VACC	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	1-Nov-16	Assuming the release of #P2317 GAA
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Inoa River, Anaho I-E Phase II, Inoa, Cville 3d LD, Inoa City, Cville	DEO	Public Bidding	9-Nov-16	16-Nov-16 to 23-Nov-16	23-Nov-16	06-Dec-16	06-Dec-16	7-Dec-16 to 13-Dec-16	13-Dec-16					GAA	29,400,000.00	29,400,000.00	37,005,478.53	37,006,478.53	NACAP VACC	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	Assuming the release of #P2317 GAA
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Inoa River, Bigy Pulo II Inoa, Cville 3d LD, Inoa City, Cville	DEO	Public Bidding	9-Nov-16	16-Nov-16 to 23-Nov-16	23-Nov-16	06-Dec-16	06-Dec-16	7-Dec-16 to 13-Dec-16	13-Dec-16					GAA	29,400,000.00	29,400,000.00	37,680,021.13	37,680,021.13	NACAP VACC	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	Assuming the release of #P2317 GAA
17-01-001	MPC - Flood Management System, Construction/Replacement of Flood Mitigation Structures and Drainage Systems, Construction of Reclamation along Inoa River, Tarangula Luma V, Inoa, Cville 3d LD, Inoa City, Cville	DEO	Public Bidding	9-Nov-16	16-Nov-16 to 23-Nov-16	23-Nov-16	06-Dec-16	06-Dec-16	7-Dec-16 to 13-Dec-16	13-Dec-16					GAA	29,400,000.00	29,400,000.00	37,815,280.87	37,815,280.87	NACAP VACC	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	Assuming the release of #P2317 GAA

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GAA/PFAS/LPA	Procurement Progress/Project	PMO Civil Serv.	Mode of Procurement	Actual Performance/Achievement										Bids/CPPs						Date of Receipt of Materials											
				Paid Pre-proposal	Awarded CPAB	Fiscal Cost	Highest Bidder	Schedule of Bids	Bid Submission Period Last	Date of Award	Candidate Register	Status or Phase	Inventory Completed	Assessment Tenders	Receipt of Financial Documents	Total	BIDD	CP	Contract Cost (PHP)	BIDD	CP	List of Issued Documents	Paid Pre-proposal	Paid pre-cost	Highest bidder	Schedule of bids	Bid Submission Period Last	Date of Award	Candidate Register	Inventory Accepted	Remarks [Explain changes from the APT]
POSTPONED	Construction/Road Rehabilitation/improvement of various municipalities including Local Projects, Road Bridges, Local Bridges, Construction of Alangin Bridge (Permanent Bridge), Barangay Alangan, Gen. Trias, Cavite BR-12. Gen. Trias, Cavite	DEO	Public Bidding	29-Jun-16	8-Dec-16 15-Dec-16	10-Dec-16	29-Dec-16	29-Dec-16	2-Jan-17 to 4-Jan-17	GAA 2017	47,520,000.00	47,520,000.00	48,000,480.00	49,139,496.00	NACAP VACC	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Awaiting for FVY2017 GAA
POSTPONED	Construction/Road Rehabilitation/improvement of various municipalities including Local Projects, Road Bridges, Local Bridges, Construction of Barananga Bridge (Permanent Bridge), Barangay Barananga II, Gen. Trias, Cavite BR-12. Gen. Trias, Cavite	DEO	Public Bidding	29-Jun-16	8-Dec-16 15-Dec-16	10-Dec-16	29-Dec-16	29-Dec-16	2-Jan-17 to 4-Jan-17	GAA 2017	47,520,000.00	47,520,000.00	48,134,496.00	49,134,496.00	NACAP VACC	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Awaiting for FVY2017 GAA
POSTPONED	MPO National Road Network Services – Javel Preservation of National Roads – Presidentia Maintenance Based on Permanent Management System /Highway Development and Management - R-MS-M; Primary Roads, Kasali, Kasuli Division Road, K0202-402- K0204-105, Kasali, Cavite	DEO	Private Bidding	29-Jun-16	8-Dec-16 15-Dec-16	10-Dec-16				GAA 2017	50,980,000.00	50,980,000.00			NACAP VACC	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	Awaiting for the release of FVY2017 GAA