

IFUGAO FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report

Second Semester C.Y 2016

(as of December 25, 2016)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0005- Installation/Application of Thermoplastic Pavement Markings within the District (Materials only), DPWH, Ifugao First District Engineering Office	Maintenance	Public Bidding		June 15 - 21, 2016	6/24/2016	7/6/2016	7/6/2016	7/7-13/2016	7/14-19/2016	7/25/2016	8/15/2016	8/22/2016			Maintenance Fund	2,006,601.52		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0005- Installation/Application of Thermoplastic Pavement Markings within the District (Materials only), DPWH, Ifugao First District Engineering Office	Maintenance	Public Bidding	2,005,547.28			PICE COA SADC Contractor's Assoc		6/22/2016	7/6/2016	6/22/2016		7/20/2016	8/3/2016	8/15/2016		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0024- Construction of 1-Storey, 2-Classroom School Building, Lamut Central School, lamut, Ifugao	Construction	Public Bidding		7/13-19/2016	7/22/2016	8/17/2016	8/17/2016	8/18-20/2016	8/21-25/2016	9/5/2016	9/19/2016	9/23/2016			SR2015-08-007947	2,023,658.53		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0024- Construction of 1-Storey, 2-Classroom School Building, Lamut Central School, lamut, Ifugao	Construction	Public Bidding	1,966,650.00			PICE COA SADC Contractor's Assoc DepEd						8/26/2016	9/9/2016	9/19/2016		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0025- Construction of 1-Storey, 2-Classroom School Building,Dunuan Elementaryl School, Lamut, Ifugao	Construction	Public Bidding		7/13-19/2016	7/22/2016	8/3/2016	8/3/2016	8/18-20/2016	8/21-25/2016	9/5/2016	9/21/2016	9/28/2016			SR2015-08-007947	2,023,658.53		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Ope-ning of Bids	Bid Evaluation	Post Quali-fication	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0025- Construction of 1-Storey, 2-Classroom School Building,Dunuan Elementaryl School, Lamut, Ifugao	Construction	Public Bidding	1,999,374.63			PICE COA SADC Contractor's Assoc DEP-Ed		7/28/2016	7/28/2016	7/28/2016		8/26/2016	9/9/2016	9/21/2016		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0033- Repair/Maintenance of Banao River Control, Poblacion East, Lagawe, Ifugao	Maintenance	Public Bidding		7/21-27/2016	7/29/2016	8/11/2016	8/11/2016	8/12-16/2016	8/17-22/2016	8/30/2016	9/20/2016	9/27/2016			SR2016-06-008172	1,977,937.88		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0033- Repair/Maintenance of Banao River Control, Poblacion East, Lagawe, Ifugao	Maintenance	Public Bidding	1,858,838.23			PICE COA SADC Contractor's Assoc		7/26/2016	7/26/2016	7/26/2016		8/23/2016	9/7/2016	9/20/2016		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0034- Repair/Maintenance of Tungngod River Control, Tungngod, Lagawe, Ifugao	Maintenance	Public Bidding		7/21-27/2016	7/29/2016	8/11/2016	8/11/2016	8/12-16/2016	8/17-22/2016	8/30/2016	9/20/2016	9/27/2016			SR2016-06-008172	2,967,730.33		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0034- Repair/Maintenance of Tungngod River Control, Tungngod, Lagawe, Ifugao	Maintenance	Public Bidding	2,787,059.81			PICE COA SADC Contractor's Assoc		7/26/2016	7/26/2016	7/26/2016		8/23/2016	9/7/2016	9/20/2016		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0026- Construction of 1-Storey, 2-Classroom School Building, Antipolo Elementary School, Asipulo, Ifugao	Construction	Public Bidding		7/28/2016-8/3/2016	8/5/2016	8/18/2016	8/18/2016	8/19/2016	8/20-25/2016	9/5/2016	9/21/2016	9/28/2016			2016 BEFF	2,108,716.47		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	16PG0026- Construction of 1-Storey, 2-Classroom School Building, Antipolo Elementary School, Asipulo, Ifugao	Construction	Public Bidding	2,063,239.39			PICE COA SADC Contractor's Assoc DEP-Ed		8/3/2016	8/3/2016	8/3/2016		8/26/2016	9/9/2016	9/21/2016			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	P.R. No. 2016-08-45-Sealing of Asphalt and Concrete Pavements within the District (Materials only), DPWH-Ifugao First District Engineering Office	Maintenance	Public Bidding		8/23-29/2016	9/1/2016	9/13/2016	9/13/2016	9/14-16/2016	9/18-21/2016	9/23/2016	10/4/2016	10/10/2016			CY2016 Regular Maintenance Fund	997,126.13		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	P.R. No. 2016-08-45-Sealing of Asphalt and Concrete Pavements within the District (Materials only), DPWH-Ifugao First District Engineering Office	Maintenance	Public Bidding	995,626.32									9/22/2016	9/26/2016	10/4/2016		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0035- Construction of Various Rainwater Collection System, Kiangan, Asipulo, Lamut, Hingyon, Hungduan, Tinoc, Ifugao	Construction	Public Bidding		9/16-22/2016	9/26/2016	10/7/2016	10/7/2016	10/7/2016	10/8-11/2016	10/21/2016	12/9/2016	12/14/2016			CY 2016 GAA	3,279,723.50		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0035- Construction of Various Rainwater Collection System, Kiangan, Asipulo, Lamut, Hingyon, Hungduan, Tinoc, Ifugao	Construction	Public Bidding	3,246,786.40			PICE COA SADC Contractor's Assoc		9/23/2016	9/23/2016	9/23/2016		10/13/2016	10/28/2016	12/9/2016		Contract was made after the receipt of Fund

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0036- Completion of Multi-Purpose Building, Lagawe Municipal Hall in Lagawe, Lagawe, Ifugao	Construction	Public Bidding		9/29/2016-10/5/2016	10/7/2016	10/20/2016	10/20/2016	10/21-25/2016	10/26-28/2016	11/10/2016	11/28/2016	12/2/2016				1,979,274.52		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0036- Completion of Multi-Purpose Building, Lagawe Municipal Hall in Lagawe, Lagawe, Ifugao	Construction	Public Bidding	1,958,743.79			PICE COA SADC Contractor's Assoc		10/3/2016	10/3/2016	10/3/2016		11/3/2016	10/17/2016	11/28/2016		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0037- Repair/Maintenance of Nayon River Control, Nayon, Lamut, Ifugao	Maintenance	Public Bidding		9/29/2016-10/5/2016	10/7/2016	10/20/2016	10/20/2016	10/21-25/2016	10/26-28/2016	11/10/2016	11/28/2016	12/2/2016			SR2016-06-008172	1,983,219.06		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0037- Repair/Maintenance of Nayon River Control, Nayon, Lamut, Ifugao	Maintenance	Public Bidding	1,923,722.49			PICE COA SADC Contractor's Assoc		10/3/2016	10/3/2016	10/3/2016		11/3/2016	10/17/2016	11/28/2016		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	P.R No. 2016-10-66-Improvement of Planning and Design Section Office (Supply of Cubicles and Furnitures), DPWH Ifugao First District Engineering Office, Lagawe, Ifugao	Planning and Design Section	Public Bidding		10/21-27/2016	10/28/2016	11/10/2016	11/10/2016	1/11-16/2016	11/22/2016	11/28/2016	12/12/2016	12/15/2016			PDE Fund	703,979.43		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	P.R No. 2016-10-66-Improvement of Planning and Design Section Office (Supply of Cubicles and Furnitures), DPWH Ifugao First District Engineering Office, Lagawe, Ifugao	Planning and Design Section	Public Bidding	703,400.00									11/25/2015	12/8/2016	12/12/2016		

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0038- Repair/Maintenance of DILG Building, Hungduan Police Station, Hungduan, Ifugao	Maintenance	Public Bidding		10/25-31/2016	11/4/2016	11/15/2016	11/15/2016	11/16-22/2016	11/23-27/2016	12/9/2016					SR2016-07-009302	823,036.61		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0038- Repair/Maintenance of DILG Building, Hungduan Police Station, Hungduan, Ifugao	Maintenance	Public Bidding	798,345.51			PICE COA SADC Contractor's Assoc		10/26/2016	10/26/2016	10/26/2016		11/29/2016	12/15/2016			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0039- Repair/Maintenance of DILG Building PNP-BJMP Building, Tiger Hill, Kiangnan, Ifugao	Maintenance	Public Bidding		10/25-31/2016	11/4/2016	11/15/2016	11/15/2016	11/16-22/2016	11/23-27/2016	12/9/2016					SR2016-07-009302	1,994,956.76		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	16PG0039- Repair/Maintenance of DILG Building PNP-BJMP Building, Tiger Hill, Kiangnan, Ifugao	Maintenance	Public Bidding	1,932,306.94			PICE COA SADC Contractor's Assoc		10/26/2016	10/26/2016	10/26/2016		11/29/2016	12/15/2016				

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0040- Lab-ong BHS, Asipulo, Ifugao	Construction	Public Bidding		11/4-10/2016	11/14/2016	11/25/2016	11/25/2016	11/26-30/2016	12/1-7/2016	12/16/2016						1,484,565.55		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0040- Lab-ong BHS, Asipulo, Ifugao	Construction	Public Bidding	1,467,537.54			PICE COA SADC Contractor's Assoc		11/10/2016	11/10/2016	11/10/2016		12/9/2016	12/22/2016			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0041- Nangkatengey BHS, Asipulo, Ifugao	Construction	Public Bidding		11/4-10/2016	11/14/2016	11/25/2016	11/25/2016	11/26-30/2016	12/1-7/2016	12/16/2016						1,484,176.49		

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	16PG0041- Nangkatengey BHS, Asipulo, Ifugao	Construction	Public Bidding	1,469,005.31			PICE COA SADC Contractor's Assoc		11/10/2016	11/10/2016	11/10/2016		12/9/2016	12/22/2016			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOE	CO
	16PG0042- Duit BHS, Kiangnan, Ifugao	Construction	Public Bidding		11/4-10/2016	11/14/2016	11/25/2016	11/25/2016	11/26-30/2016	12/1-7/2016	12/16/2016						1,484,617.11		

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	16PG0042- Duit BHS, Kiangnan, Ifugao	Construction	Public Bidding	1,464,614.18			PICE COA SADC Contractor's Assoc		11/10/2016	11/10/2016	11/10/2016		12/9/2016	12/22/2016			

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	16PG0045- Construction of 1-Storey, 2-Classroom School Building, Duli Elementary School Extension, Asipulo, Ifugao	Construction	Public Bidding		11/4-10/2016	11/14/2016	11/25/2016	11/25/2016	11/26-30/2016	12/1-7/2016	12/201/2016					DepED Fund	2,500,913.36		

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	16PG0045- Construction of 1-Storey, 2-Classroom School Building, Duli Elementary School Extension, Asipulo, Ifugao	Construction	Public Bidding	2,468,493.02			PICE COA SADC Contractor's Assoc		11/10/2016	11/10/2016	11/10/2016		12/9/2016	12/26/2016			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0046- HULUCAN BHS, Tinoc, Ifugao	Construction	Public Bidding		11/7-13/2016	11/17/2016	11/28/2016	11/28/2016	11/28/2016-12/5/2016	12/6-9/2016	12/20/2016					DOH Fund	1,484,561.01		

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				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0046- HULUCAN BHS, Tinoc, Ifugao	Construction	Public Bidding	1,469,160.92			PICE COA SADC Contractor's Assoc		11/14/2016	11/14/2016	11/14/2016		12/12/2016	12/26/2016			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0047- COCOY TUCUCAN BHS, Tinoc, Ifugao	Construction	Public Bidding		11/7-13/2016	11/17/2016	11/28/2016	11/28/2016	11/28/2016-12/5/2016	12/6-9/2016	12/20/2016					DOH Fund	1,484,544.72		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0047- COCOY TUCUCAN BHS, Tinoc, Ifugao	Construction	Public Bidding	1,469,075.93			PICE COA SADC Contractor's Assoc		11/14/2016	11/14/2016	11/14/2016		12/12/2016	12/26/2016			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
	16PG0048- NATCAK BHS, Asipulo, Ifugao	Construction	Public Bidding		11/7-13/2016	11/17/2016	11/28/2016	11/28/2016	11/28/2016-12/5/2016	12/6-9/2016	12/20/2016					DOH Fund	1,484,611.77		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0048- NATCAK BHS, Asipulo, Ifugao	Construction	Public Bidding	1,467,598.78			PICE COA SADC Contractor's Assoc		11/14/2016	11/14/2016	11/14/2016		12/12/2016	12/26/2016			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Funds	Total	MOOE	CO
	16PG0049- NUMPALING BHS, Asipulo, Ifugao	Construction	Public Bidding		11/7-13/2016	11/17/2016	11/28/2016	11/28/2016	11/28/2016-12/5/2016	12/6-9/2016	12/20/2016					DOH Fund	1,484,566.82		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0049- NUMPALING BHS, Asipulo, Ifugao	Construction	Public Bidding	1,467,677.62			PICE COA SADC Contractor's Assoc		11/14/2016	11/14/2016	11/14/2016		12/12/2016	12/26/2016			

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOE	CO
	16PG0023- Construction of 4-Storey, 20-Classroom School Bldg. Namulditan ES, Hingyon, Ifugao	Construction	Public Bidding		11/23-30/2016	12/2/2016	12/14/2016	12/14/2016	12/15-21/2016	12/22-27/2016	12/28/2016					SR2016-04-005891	33,893,084.17		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation										Remarks	
				Total	MOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP		
	16PG0023- Construction of 4-Storey, 20-Classroom School Bldg. Namulditan ES, Hingyon, Ifugao	Construction	Public Bidding	33,212,226.31			PICE COA SADC Contractor's Assoc												

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOE	CO
	16PG0050- Rehabilitation of Bahag-Liwon-Nangkatengey Farm to Market Road, Asipulo, Ifugao	Maintenance	Public Bidding		11/14/2016	11/24/2016	12/5/2016	12/9/2016	12/12-14/2016	12/15-21/2016	12/27/2016					NDRRM Fund	8,323,217.37		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
				Total	MOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
	16PG0050- Rehabilitation of Bahag-Liwon-Nangkatengey Farm to Market Road, Asipulo, Ifugao	Maintenance	Public Bidding	8,182,000.00			PICE COA SADC Contractor's Assoc						12/22/2016				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (php)			
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	Total	MOOE	CO
	16PG0051- Rehabilitation of Pula-Cawayan-Camandag- Duli Farm to Market Road, Asipulo, Ifugao	Maintenance	Public Bidding		11/14/2016	11/24/2016	12/5/2016	12/9/2016	12/29/2016							NDRRM Fund	28,901,773.51		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Ope-ning of Bids	Bid Evaluation	Post Quali-fication	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
	16PG0051- Rehabilitation of Pula-Cawayan-Camandag- Duli Farm to Market Road, Asipulo, Ifugao	Maintenance	Public Bidding	28,460,000.00			PICE COA SADC Contractor's Assoc											

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)	
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE CO
16PG0052- Construction of Poblacion Hungduan Farm to Market Road(Concreting), Hungduan, Ifugao	Construction	Public Bidding		11/14/2016	11/24/2016	12/5/2016	12/9/2016	12/12-14/2016	12/15-21/2016							1,881,999.55	
Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
16PG0052- Construction of Poblacion Hungduan Farm to Market Road(Concreting), Hungduan, Ifugao	Construction	Public Bidding	1,840,000.00			PICE COA SADC Contractor's Assoc						12/28/2016				Short of Award. To be awarded upon receipt of the approved Change of Creditor.	

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
16PG0053- Rehabilitation and Concreting of Luta-Ponghal Road, Lagawe, Ifugao	Construction	Public Bidding		11/18-24/2016	11/28/2016	12/9/2016	12/9/2016	12/12-14/2016	12/15-21/2016	12/27/2016					CY 2017 GAA	1,963,186.80		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
16PG0053- Rehabilitation and Concreting of Luta-Ponghal Road, Lagawe, Ifugao	Construction	Public Bidding	1,905,000.00			PICE COA SADC Contractor's Assoc						12/22/2016					

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOE	CO
16PG0055- Hungduan RHU, Hungduan, Ifugao	Construction	Public Bidding		11/18-24/2016	11/28/2016	12/9/2016	12/9/2016	12/10-14/2016	12/15-21/2016	12/27/2016					DOH Fund	2,474,005.21		

	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
16PG0055- Hungduan RHU, Hungduan, Ifugao	Construction	Public Bidding	2,444,242.14			PICE COA SADC Contractor's Assoc						12/22/2016					

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
16PG0056- Repair/Rehab./Improvement along Nueva Vizcaya-Ifugao-Mt. Prov. Bdry. Road K0309+000 - K0314+000, Intermittent Section, Kiangan, Ifugao	Maintenance	Public Bidding		11/18-24/2016	11/28/2016	12/9/2016	12/9/2016	12/12-14/2016	12/15-21/2016	12/27/2016					2016 Regular Maintenance Fund	1,285,782.89		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
16PG0056- Repair/Rehab./Improvement along Nueva Vizcaya-Ifugao-Mt. Prov. Bdry. Road K0309+000 - K0314+000, Intermittent Section, Kiangan, Ifugao	Maintenance	Public Bidding	1,246,039.62			PICE COA SADC Contractor's Assoc DEP-Ed						12/22/2016					

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
16PG0057- Proposed DPWH-Ifugao 1st DEO Building, Lagawe, Ifugao	Construction	Public Bidding		11/18-24/2016	11/28/2016	12/9/2016	12/9/2016	12/12-14/2016	12/15-21/2016	12/27/2016					EAO	4,253,104.03		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
16PG0057- Proposed DPWH-Ifugao 1st DEO Building, Lagawe, Ifugao	Construction	Public Bidding	4,176,371.57			PICE COA SADC Contractor's Assoc DEP-Ed						12/22/2016					

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
16PG0059- Construction, Upgrading and Expansion of Ifugao General Hospital, Lagawe, Ifugao	Construction	Public Bidding		11/29/2016-12/5/2016	12/9/2016	12/20/2016	12/20/2016	12/21-23/2016	12/26-27/2016	12/28/2016					DOH Fund	67,924,764.92		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
16PG0059- Construction, Upgrading and Expansion of Ifugao General Hospital, Lagawe, Ifugao	Construction	Public Bidding	66,353,168.79			PICE COA SADC Contractor's Assoc						12/27/2016				

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
16PG0060- Repair/Maintenance of Hapao River Control, Hungduan, Ifugao	Maintenance	Public Bidding		12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/26-27/2016	12/28/2016					SR2016-06-008172	1,979,069.88		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP
16PG0060- Repair/Maintenance of Hapao River Control, Hungduan, Ifugao	Maintenance	Public Bidding	1,915,700.00			PICE COA SADC Contractor's Assoc		12/6/2016	12/6/2016	12/6/2016		12/27/2016				

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
16PG0061- Repair/Maintenance of Baang River Control, Hungduan, Ifugao	Maintenance	Public Bidding		12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/26-27/2016	12/28/2016					SR2016-06-008172	2,969,229.12		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
16PG0061- Repair/Maintenance of Baang River Control, Hungduan, Ifugao	Maintenance	Public Bidding	2,874,200.00			PICE COA SADC Contractor's Assoc		12/6/2016	12/6/2016	12/6/2016		12/27/2016					

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (php)		
			Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO
16PG0062- Repair/Rehabilitation of Hapao Elementary School, Hungduan, Ifugao	Maintenance	Public Bidding		12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/26-27/2016	12/28/2016					SR2016-11-011827	494,000.45		

Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation									Remarks	
			Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery	Explaining Changes from the APP	
16PG0062- Repair/Rehabilitation of Hapao Elementary School, Hungduan, Ifugao	Maintenance	Public Bidding	477,883.23			PICE COA SADC Contractor's Assoc		12/6/2016	12/6/2016	12/6/2016		12/27/2016					

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