

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2017

Code (PAP)	Procurement Program/Project	Actual Procurement Activity		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				
17HC0080	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ PANAGHANGBAN HS (REGULAR WORKSHOP), BUENAVISTA, BOHOL Inabanga Drilling Const., Steel Fabrication and Gen. Mdse	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00			2,509,390.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/4/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/28/2017									6. Post Qual		
		7. Post Qual	12/1/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	12/27/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0081	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ TAGUM SUR NHS(SHS) TRINIDAD, BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to no release SAA
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/4/2017									3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		5. Sub/Open of Bids										5. Bid Evaluation		
		6. Bid Evaluation										6. Post Qual		
		7. Post Qual										7. Notice of Award		
		8. Notice of Award										8. Contract Signing		
		9. Contract Signing										9. Delivery/Accep		
		10. Notice to Proceed												
		11. Delivery/Completion												
		12. Acceptance/Turnover												
17HC0082	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ SAN ISIDRO E/S (KINDER) SAN MIGUEL, BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to no release SAA
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/4/2017									3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		5. Sub/Open of Bids										5. Bid Evaluation		
		6. Bid Evaluation										6. Post Qual		
		7. Post Qual										7. Notice of Award		
		8. Notice of Award										8. Contract Signing		
		9. Contract Signing										9. Delivery/Accep		
		10. Notice to Proceed												
		11. Delivery/Completion												
		12. Acceptance/Turnover												

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					Total	MOOE	CO	Total	MOOE	CO				
17HC0083	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ CANTUBOD NHS (REGULAR WORKSHOP) DANAOG, BOHOL Amazing Find Builders Corp.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00			2,497,251.38			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/4/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/28/2017									6. Post Qual		
		7. Post Qual	12/1/2017									7. Notice of Award		
		8. Notice of Award	12/15/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	12/27/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0084	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ SAN MIGUEL PUERTOS HS (REGULAR WORKSHOP) DAGOHOY, BOHOL Clavite Construction & Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00			2,497,251.38			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/28/2017									6. Post Qual		
		7. Post Qual	12/1/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	12/26/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0085	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ ZOSIMO A. GULLE MHS(REGULAR WORKSHOP) TALIBON, BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to no release of SAA
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		5. Sub/Open of Bids										5. Bid Evaluation		
		6. Bid Evaluation										6. Post Qual		
		7. Post Qual										7. Notice of Award		
		8. Notice of Award										8. Contract Signing		
		9. Contract Signing										9. Delivery/Accep		
		10. Notice to Proceed												
		11. Delivery/Completion												
		12. Acceptance/Turnover												

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					Total	MOOE	CO	Total	MOOE	CO				
17HC0086	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ CAMPAO ORIENTAL HS(REGULAR WORKSHOP), JETAFFE, BOHOL Wiltan Construction	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00			3,571,055.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/4/2017									6. Post Qual		
		7. Post Qual	12/5/2017									7. Notice of Award		
		8. Notice of Award	12/27/2017									8. Contract Signing		
		9. Contract Signing	12/20-28/17									9. Delivery/Accep		
		10. Notice to Proceed	1/3/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0087	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ HINLAYAGAN NHS(REGULAR WORKSHOP), TRINIDAD BOHOL Rudhil Const. & Ent., Inc.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00			3,571,055.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/28/2017									6. Post Qual		
		7. Post Qual	12/1/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	12/27/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0088	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ CLARIN NSF(REGULAR WORKSHOP), CLARIN, BOHOL MM Suarez Const. and Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00			3,570,220.47			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/28/2017									6. Post Qual		
		7. Post Qual	12/1/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	12/27/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

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					Total	MOOE	CO	Total	MOOE	CO				
17HC0089	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ NAHAWAN NHS(REGULAR WORKSHOP) CLARIN, BOHOL Ronnyl Construction	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00			3,560,261.94			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/5/2017									6. Post Qual		
		7. Post Qual	12/6/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	1/3/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0090	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ SAN JOSE NHS(REGULAR WORKSHOP) INABANGA, BOHOL 3N Construction & Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00			3,571,180.26			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		5. Sub/Open of Bids										5. Bid Evaluation		
		6. Bid Evaluation										6. Post Qual		
		7. Post Qual										7. Notice of Award		
		8. Notice of Award										8. Contract Signing		
		9. Contract Signing										9. Delivery/Accep		
		10. Notice to Proceed												
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0091	CONCRETING OF CANLINTE FARM TO MARKET ROAD OF BRGY. CANLINTE, INABANGA, BOHOL	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	2,487,500.00			2,350,000.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	10/19/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	10/19/2017									5. Bid Evaluation		
		6. Bid Evaluation	10/24/2017									6. Post Qual		
		7. Post Qual	10/27/2017									7. Notice of Award		
		8. Notice of Award	11/3/2017									8. Contract Signing		
		9. Contract Signing	11/10-14/2017									9. Delivery/Accep		
		10. Notice to Proceed	11/21/2017											
		11. Delivery/Completion												
		12. Acceptance/Turnover												

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					Total	MOOE	CO	Total	MOOE	CO				
17HC0092	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ TAMING NHS(REGULAR WORKSHOP), DANAOG, BOHOL Ramona Const. & Ent.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00			3,571,055.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/28/2017									6. Post Qual		
		7. Post Qual	12/1/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	12/28/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0093	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ PRES. CPG MHS(REGULAR WORKSHOP), TALIBON, BOHOL Algamon Construction	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00			3,571,055.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/28/2017									6. Post Qual		
		7. Post Qual	12/1/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/18-22/17									9. Delivery/Accep		
		10. Notice to Proceed	12/28/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0094	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ CABANUGAN IS(SHS), SAN ISIDRO BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,681,500.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to no release of SAA
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/6/2017									3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		5. Sub/Open of Bids										5. Bid Evaluation		
		6. Bid Evaluation										6. Post Qual		
		7. Post Qual										7. Notice of Award		
		8. Notice of Award										8. Contract Signing		
		9. Contract Signing										9. Delivery/Accep		
		10. Notice to Proceed												
		11. Delivery/Completion												
		12. Acceptance/Turnover												