

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				
17HC0095	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ MAHAYAG NHS (SHS), SAN MIGUEL BOHHOL	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 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												
17HC0096	Construction of 1-STOREY/, UNIQUE WORKSHOP BUILDING 7.00m x 22.50 (MAINLAND) @ SIKATUNA NATIONAL AGRI HS, TALIBON , BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,534.66			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											
17HC0097	Construction of 1-STOREY/, UNIQUE WORKSHOP BUILDING 7.00m x 22.50 (MAINLAND) @ SAN JOSE NHS(INABANGA, BOHOL)	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,229.00			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											
	MAI Constrution and Supply													

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				
17HC0098	Construction of 1-STOREY, UNIQUE WORKSHOP BUILDING 7.00m x 22.50 (MAINLAND) @ MAHAYAG NHS, SAN MIGUEL BOHOL BNYU Development Corp.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,229.25			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	12/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0099	Construction of 1-STOREY, UNIQUE WORKSHOP BUILDING 7.00m x 22.50 (MAINLAND) @ CANTUBOD NHS, DANA O BOHOL 3N Construction & Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,674.32			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/2/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/9/2017									3. Eligibility Check		
		4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/15/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	5/3/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00100	Construction of 1-STOREY, UNIQUE WORKSHOP BUILDING 7.00m x 22.50 (MAINLAND) @ TAMING NHS, DANA O BHOHOL Rudhil Const. & Ent., Inc.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,459.40			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/2/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/9/2017									3. Eligibility Check		
		4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/15/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/17									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

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 (Explains changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO				
17HC00101	Construction of 1-STOREY/, UNIQUE WORKSHOP BUILDING 7.00m x 22.50 (MAINLAND) @ SAN MIGUEL PURTOS HS, DAGOHOY BOHOL Rudhil Const. & Ent. Inc.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,510.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/2/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/9/2017									3. Eligibility Check		
		4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/19/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00102	Construction of 1-STOREY/, UNIQUE WORKSHOP BUILDING 7.00m x 22.50 (MAINLAND) @ CAMPAO ORIENTAL HS, JETAPE BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled d no release SAA
		2. Ads/Post of IAEB	10/2/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/9/2017									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												
17HC00103	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ CANGAWA NHS, BUENAVISTA BOHOL Rudhil Const. & Ent. Inc.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	7,353,050.00			7,132,458.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/2/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/9/2017									3. Eligibility Check		
		4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	3/14/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/19/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

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				
17HC00104	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ CLARIN NSF, CLARIN BOHOL Ronnyl Construction	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	7,353,050.00			7,116,091.21			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/2/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/9/2017									3. Eligibility Check		
		4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/19/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00105	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ NAHAWAN NHS, CLARIN BOHOL G-Rhino Const. & Supply	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	7,353,050.00			7,132,458.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/2/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/9/2017									3. Eligibility Check		
		4. Eligibility Check	12/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/19/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00106	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ INABANGA HS-NABUAD, INABANGA BOHOL 3N Const. and Supply	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	7,353,050.00			7,132,340.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/3/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/10/2017									3. Eligibility Check		
		4. Eligibility Check	12/5/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/5/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/19/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

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				
17HC00107	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ DANA O NHS, DANA O BOHOL Amazing Find Builders Corp.	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	7,353,050.00			7,132,600.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/3/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/10/2017									3. Eligibility Check		
		4. Eligibility Check	12/5/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/5/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/19/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00108	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ DAGOHOY NHS/INTEGRATED SHS , DAGOHOY, BOHOL Rudhil Const. & Ent., Inc.	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	7,353,050.00			7,132,500.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/3/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/10/2017									3. Eligibility Check		
		4. Eligibility Check	12/5/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/5/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/8/2017									6. Post Qual		
		7. Post Qual	12/12/2017									7. Notice of Award		
		8. Notice of Award	12/19/2017									8. Contract Signing		
		9. Contract Signing	12/28-1/3/18									9. Delivery/Accep		
		10. Notice to Proceed	1/4/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00109	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ ZOSIMO A.GULLE MNHS, TALIBON BOHOL	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	7,353,050.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled d no release SAA
		2. Ads/Post of IAEB	10/3/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/10/2017									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												