

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				
17HC00110	CONSTRUCTION OF TWO (2), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ PRES. CPG TVSF, BIEN UNIDO BOHOL	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	7,353,050.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to 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												
17HC00111	CONSTRUCTION OF TWO (3), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ JAPER MHS, SAGBAYAN ,BOHOL BOHOL	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	11,029,575.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to 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												
17HC00112	CONSTRUCTION OF TWO (4), 1-STOREY/UNIQUE WORKSHOP BUILDING, 7.00M x 22.50M (MAINLAND) @ SAN JOSENHS, TALIBON BOHOL Primabuild Const. Inc.	1. Pre-Proc Conference	9/29/2017	Educational Fund CY 2017	14,706,100.00			14,254,911.99			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	1/3/2018											
		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				
17HC00113	Concreting of Cambas-oc to Bantuan FMR, Brgys. Cambas-oc and Bantuan, Buenavista Bohol	1. Pre-Proc Conference	10/5/2017	Reg. Infra FY 2017	9,950,000.00			9,253,500.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/6/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/16/2017									3. Eligibility Check		
		4. Eligibility Check	10/25/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	10/25/2017									5. Bid Evaluation		
		6. Bid Evaluation	10/30/2017									6. Post Qual		
		7. Post Qual	11/3/2017									7. Notice of Award		
		8. Notice of Award	11/10/2017									8. Contract Signing		
		9. Contract Signing	11/17-21/17									9. Delivery/Accep		
		10. Notice to Proceed	11/22/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00114	SAN MIGUEL WATER SUPPLY SYSTEM, IMPV'T AND EXPANSION PROJECT, SAN MIGUEL, BOHL	1. Pre-Proc Conference	11/17/2017	Reg. Infra FY 2017	28,950,000.00			27,502,434.23			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/21/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/5/2017									3. Eligibility Check		
		4. Eligibility Check	12/15/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/18/2017									6. Post Qual		
		7. Post Qual	12/22/2017									7. Notice of Award		
		8. Notice of Award	12/27/2017									8. Contract Signing		
		9. Contract Signing	1/5-9/2018									9. Delivery/Accep		
		10. Notice to Proceed	1/10/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00115	Repair/Maintenance of National Roads along Carmen-Sagbayan-Bacani Road, Mataob, Clarin and Poblacion, Sagbayan, Bohol	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	1,001,789.38			892,072.30			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	10/30/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	11/6/2017									3. Eligibility Check		
		4. Eligibility Check	11/17/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/17/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/21/2017									6. Post Qual		
		7. Post Qual	11/24/2017									7. Notice of Award		
		8. Notice of Award	12/8/2017									8. Contract Signing		
		9. Contract Signing	12/9-13/2017									9. Delivery/Accep		
		10. Notice to Proceed	12/14/2017											
		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 (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO				
17HC00116	Const. of Two(2),1-St/unique workshop Building, 7.00m x 22.50m (Island) at Aguinging Pres. CPG, Bohol (Pitogo) MAI Construction & Supply	1. Pre-Proc Conference	11/24/2017	Educational Fund CY 2017	7,353,050.00			7,132,500.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/5/2017									3. Eligibility Check		
		4. Eligibility Check	12/15/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/19/2017									6. Post Qual		
		7. Post Qual	12/22/2017									7. Notice of Award		
		8. Notice of Award	12/29/2017									8. Contract Signing		
		9. Contract Signing	1/5-8/2018									9. Delivery/Accep		
		10. Notice to Proceed	1/10/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00117	CONST. OF TWO (2), 1-STY/UNIQUE WORKSHOP BLDG 7.00M X 22.50M (ISLAND) AT BONBONON HS, PRES.C.P. GARCIA (PITOGO), BOHOL MAI Construction & Supply	1. Pre-Proc Conference	11/24/2017	Educational Fund CY 2017	7,353,000.00			7,132,458.50			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/5/2017									3. Eligibility Check		
		4. Eligibility Check	12/15/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/19/2017									6. Post Qual		
		7. Post Qual	12/22/2017									7. Notice of Award		
		8. Notice of Award	12/29/2017									8. Contract Signing		
		9. Contract Signing	1/5-8/2018									9. Delivery/Accep		
		10. Notice to Proceed	1/10/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00118	CONST. OF TWO(2),1-STY/UNIQUE WORKSHOP BLDG 7.00M X 22.50M (ISLAND) AT CAMPAMANOG HS, PRES.C.P. (PITOGO), BOHOL Rudhil Const. & Ent., Inc.	1. Pre-Proc Conference	11/24/2017	Educational Fund CY 2017	7,353,000.00			7,132,458.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/5/2017									3. Eligibility Check		
		4. Eligibility Check	12/15/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/18/2017									6. Post Qual		
		7. Post Qual	12/22/2017									7. Notice of Award		
		8. Notice of Award	12/27/2017									8. Contract Signing		
		9. Contract Signing	1/5-9/18									9. Delivery/Accep		
		10. Notice to Proceed	1/10/2018											
		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 (Explains changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO				
17HC00119	CONST. OF 1-STY/UNIQUE WORKSHOP BLDG. 7.00M X 22.50 (ISLAND) AT MAYOR INOCENCIO B. MENDEZ HS, PRES.C.P.G(PITOGO),BOHOL MAI Construction & Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,000.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/5/2017									3. Eligibility Check		
		4. Eligibility Check	12/15/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/18/2017									6. Post Qual		
		7. Post Qual	12/22/2017									7. Notice of Award		
		8. Notice of Award	12/29/2017									8. Contract Signing		
		9. Contract Signing	1/5-9/18									9. Delivery/Accep		
		10. Notice to Proceed	1/10/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00120	CONST. OF 1-STY/UNIQUE WORKSHOP BLDG. 7.00M X 22.50 (ISLAND) AT MAYOR CATALINO Y. CASOYLA MHS, TALIBON, BOHOL Rudhil Const. & Ent., Inc.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,566,300.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/5/2017									3. Eligibility Check		
		4. Eligibility Check	12/15/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/15/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/18/2017									6. Post Qual		
		7. Post Qual	12/22/2017									7. Notice of Award		
		8. Notice of Award	12/29/2017									8. Contract Signing		
		9. Contract Signing	1/5-9/18									9. Delivery/Accep		
		10. Notice to Proceed	1/10/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00121	CONST. OF 1-STY/3CL 7.00M X 27.00 (ISLAND) AT HANDUMON NHS, GETAFE, BOHOL Rudhil Const. & Ent., Inc.	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,567,000.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/29/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/6/2017									3. Eligibility Check		
		4. Eligibility Check	12/18/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/22/2017									6. Post Qual		
		7. Post Qual	12/27/2017									7. Notice of Award		
		8. Notice of Award	1/1/2018									8. Contract Signing		
		9. Contract Signing	1/16-22/2018									9. Delivery/Accep		
		10. Notice to Proceed	1/23/2018											
		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				
17HC00122	CONST. OF 1-STY/3CL 7.00M X 27.00 (ISLAND) AT BASIAO HS, PRES. CPG (PITOGO), BOHOL MAI Construction & Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	3,676,525.00			3,571,055.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/29/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/6/2017									3. Eligibility Check		
		4. Eligibility Check	12/18/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/22/2017									6. Post Qual		
		7. Post Qual	12/27/2017									7. Notice of Award		
		8. Notice of Award	1/5/2018									8. Contract Signing		
		9. Contract Signing	1/16-16/2018									9. Delivery/Accep		
		10. Notice to Proceed	1/17/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00123	CONST. OF 1-STY/2CL 7.00M X 18.00 (ISLAND) AT BONBONON HS, PRES. CPG (PITOGO), BOHOL MAI Construction & Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00			2,509,518.37			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/29/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/6/2017									3. Eligibility Check		
		4. Eligibility Check	12/18/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/19/2017									6. Post Qual		
		7. Post Qual	12/21/2017									7. Notice of Award		
		8. Notice of Award	12/22/2017									8. Contract Signing		
		9. Contract Signing	1/3-8/2018									9. Delivery/Accep		
		10. Notice to Proceed	1/9/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC00124	CONST. OF 1-STY/2CL 7.00M X 18.00 (ISLAND) AT GAUS HS, PRES. CPG (PITOGO), BOHOL MAI Construction & Supply	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00			2,509,520.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	11/29/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	12/6/2017									3. Eligibility Check		
		4. Eligibility Check	12/18/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	12/18/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/19/2017									6. Post Qual		
		7. Post Qual	12/21/2017									7. Notice of Award		
		8. Notice of Award	12/22/2017									8. Contract Signing		
		9. Contract Signing	1/3-8/2018									9. Delivery/Accep		
		10. Notice to Proceed	1/9/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											