

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 (Explain changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO				
17HC00125	CONST. OF 1-STY/2CL 7.00M X 18.00 (ISLAND) AT CAMPAMANOG HS, PRES. CPG (PITOGO), BOHOL Rudhil Const. & Ent., Inc.	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	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	12/20/2017									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											
18HC0001	ASSET PRESERVATION - PREVENTIVE MAINTAINANCE: ASPHALT OVERLAY AT ANTEQUERA-SAN ISIDRO-LIBERTAD (TUBIGON) ROAD, K0034+498-K0034+992, SAN ISIDRO, BOHOL Cebu 7H Technochem Ind., Inc.	1. Pre-Proc Conference	10/4/2017	CY 2017 Local Infrastructure Project (LIP)	7,519,440.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 2018
		2. Ads/Post of IAEB	10/6/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/11/2017									3. Eligibility Check		
		4. Eligibility Check	10/23/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	10/23/2017									5. Bid Evaluation		
		6. Bid Evaluation	10/26/2017									6. Post Qual		
		7. Post Qual	10/30/2017									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											
18HC0002	NETWORK DEVELOPMENT: OFF-CARRIAGEWAY IMPROVEMENT AT TAGBILARAN EAST ROAD (TAGBILARAN-JAGNA), TRINIDAD, BOHOL K0124+038 C.C.M. Construction	1. Pre-Proc Conference	10/4/2017	Reg. Infra FY 2017	10,821,320.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 2018
		2. Ads/Post of IAEB	10/6/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/11/2017									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										8. Contract Signing		
		9. Contract Signing										9. Delivery/Accep		
		10. Notice to Proceed												
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											

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18HC0003	NETWORK DEVELOPMENT: OFF-CARRIAGEWAY IMPROVEMENT AT LOAY INTERIOR ROAD, TRINIDAD, BOHOL K0124+109- K0125+617- K0126+000 Leda Construction Inc.	1. Pre-Proc Conference	10/4/2017	Reg. Infra FY 2017	19,691,970.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 2018
		2. Ads/Post of IAEB	10/6/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/11/2017									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										8. Contract Signing		
		9. Contract Signing										9. Delivery/Accep		
		10. Notice to Proceed												
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
18HC0004	ASSET PRESERVATION - PREVENTIVE MAINTAINANCE OF ROAD: CONCRETE REBLOCKING OF TAGBILARAN NORTH ROAD (TAGBILARAN-JETAFA SECTION) (INTERMITTENT SECTION)	1. Pre-Proc Conference		Reg. Infra FY 2017	21,290,630.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to increase of
		2. Ads/Post of IAEB										2. Pre-bid Conference		
		3. Pre-bid Conference										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												
18HC0005	NETWORK DEVELOPMENT: OFF-CARRIAGEWAY IMPROVEMENT AT ANTEQUERA SAN ISIDRO- LIBERTAD (TUBIGON) ROAD, K0033+406- K0034+498, SAN ISIDRO, BOHOL S & CU Construction	1. Pre-Proc Conference	10/12/2017	Reg. Infra FY 2017	21,338,060.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 2018
		2. Ads/Post of IAEB	10/13/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/20/2017									3. Eligibility Check		
		4. Eligibility Check	10/30/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	10/30/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/3/2017									6. Post Qual		
		7. Post Qual	11/8/2017									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											

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					Total	MOOE	CO	Total	MOOE	CO				
18HC0006	ASSET PRESERVATION - PREVENTIVE MAINTAINANCE OF ROAD: CONCRETE REBLOCKING OF TAGBILARAN NORTH ROAD (TAGBILARAN-JETAFA SECTION) (INTERMITTENT SECTION), INABANGA, JETAFA & TRINIDAD, BOHOL Labb Construction	1. Pre-Proc Conference	10/27/2017	Reg. Infra FY 2017	22,871,630.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 20
		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	11/21/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/21/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/24/2017									6. Post Qual		
		7. Post Qual	11/28/2017									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											
18HC0007	NETWORK DEVELOPMENT - ROAD WIDENING AT TAGBILARAN NORTH ROAD (TAGBILARAN-JETAFA SECTION) K0060+292-K060+423, CLARIN BOHOL Ronnyl Construction	1. Pre-Proc Conference	10/27/2017	Reg. Infra FY 2017	5,095,410.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 20
		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	11/21/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/21/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/24/2017									6. Post Qual		
		7. Post Qual	11/28/2017									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											
18HC0008	NETWORK DEVELOPMENT - ROAD WIDENING AT UBAY BY-PASS ROAD, K0137+844-K0137+(-)607, UBAY, BOHOL J.F. Estapia Construction	1. Pre-Proc Conference	10/27/2017	Reg. Infra FY 2017	6,896,700.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 20
		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	11/21/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/21/2017									5. Bid Evaluation		
		6. Bid Evaluation	11/24/2017									6. Post Qual		
		7. Post Qual	11/28/2017									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											

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					Total	MOOE	CO	Total	MOOE	CO				
18HC009	ASSET PRESERVATION-REHABILITATION/RECONSTR./UPGRADING OF DAMAGE PAVED ROADS AT TAGB. NORTH ROADS AT TAGB. NORTH ROAD BUENAVISTA AND GETAFE, BAHAG	1. Pre-Proc Conference	11/12/2017	Reg. Infra FY 2017	21,621,300.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 2018
		2. Ads/Post of IAEB	11/13/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	11/20/2017									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	12/5/2017									6. Post Qual		
		7. Post Qual	12/6/2017									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											
18HC010	ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGE PAVED ROADS AT LOAY INTERIOR ROAD, TRINIDAD	1. Pre-Proc Conference	11/12/2017	Reg. Infra FY 2017	33,246,750.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 2018
		2. Ads/Post of IAEB	11/13/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	11/20/2017									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										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												
18HC011	ASSET PRESERVATION-REPLACEMENT/CONCRETE REBLOCKING AT JCT. (LIR)BUENAVISTA -CARMEN -DANAO GETAFE ROAD, K0173+0173- K0173+0173 DANAO, BAHAG	1. Pre-Proc Conference	11/20/2017	Reg. Infra FY 2017	2,059,310.00						COA PICE NGO	1. Pre-Proc Conference		Waiting for release of SAA CY 2018
		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	12/19/2017									6. Post Qual		
		7. Post Qual	12/22/2017									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				
18HC0012	ASSET PRESERVATION- PREVENTIVE MAINT. ASPHALT OVERLAY W/ CORRECTION AT SAGBAYAN,DANAO ROAD,DANAO, BOHOL	1. Pre-Pro Conference	11/20/2017	Reg.Infa FY 2017	15,502,540.00						COA PICE NGO	1.Pre-Proc Conference		Waiting for release of SAA CY 2018
		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	12/19/2017									6.Post Qual		
		7.Post Qual	12/22/2017									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												
17HC00126	CONSTRUCTION OF 1-STOREY/3CL. MAHAYAG NATIONAL HIGH SCHOOL (7.00m x 27.00m) MAHAYAG, SAN MIGUEL, BOHOL	1. Pre-Pro Conference	N/A	Reg.Infa FY 2017	4,135,761.26			4,011,688.44			COA PICE NGO	1.Pre-Proc Conference		
		2.Ads/Post of IAEB	12/7/2017									2.Pre-bid Conference		
		3.Pre-bid Conference	12/15/2017									3.Eligibility Check		
		4.Eligibility Check	12/22/2017									4.Sub/Open of Bids		
		5.Sub/Open of Bids	12/22/2017									5.Bid Evaluation		
		6.Bid evaluation	12/27/2017									6.Post Qual		
		7.Post Qual	12/28/2017									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												
18HC0013	ASSET PRESERVATION – PREVENTIVE MAINTENANCE: CONCRETE REBLOCKING JCT (LIR) CARMEN-SAGBAYAN-BACANI ROAD, SAGBAYAN AND CLARIN, BOHOL	1. Pre-Pro Conference	12/5/2017	Reg.Infa FY 2017	36,168,390.00						COA PICE NGO	1.Pre-Proc Conference		Waiting for release of SAA CY 2018
		2.Ads/Post of IAEB	12/7/2017									2.Pre-bid Conference		
		3.Pre-bid Conference	12/15/2017									3.Eligibility Check		
		4.Eligibility Check	12/22/2017									4.Sub/Open of Bids		
		5.Sub/Open of Bids	12/22/2017									5.Bid Evaluation		
		6.Bid evaluation	12/27/2017									6.Post Qual		
		7.Post Qual	12/28/2017									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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