

WH Dinagat Islands District Engineering Office, San Jose, Dinagat Islands) Procurement Monitoring Report as of December 31, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES													
CONSULTANCY													
17CSNE0001	Soil Test for the Construction of School Building @ Llamera National High School (SCHOOL ID: 124401, Libjo, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0002	Soil Test for the Construction of School Building @ Aurelio Elementary School (SCHOOL ID: 132513), San Jose, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0003	Soil Test for the Construction of School Building @ Jade B. Ecleo – Aurelio National High School (SCHOOL ID: 324402), San Jose, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0004	Soil Test for the Construction of School Building @ Albor National High School (SCHOOL ID: 304808), Libjo, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0005	Soil Test for the Construction of School Building @ Cagdianao National High School (SCHOOL ID: 304815), Cagdianao, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0006	Soil Test for the Construction of School Building @ Tag-abaca National High School (SCHOOL ID: 304851), Basilisa, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0007	Soil Test for the Construction of School Building @ Tubajon National High School (SCHOOL ID: 304854), Tubajon, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0008	Soil Test for the Construction of School Building @ Dinagat School of Fisheries (SCHOOL ID: 304822), Dinagat, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	7/28/17-8/3/17	N/A	8/9/2017	08/09/17	08/10/17	N/A	08/17/17	10/5/17 - 12/22/17	12/27/17
17CSNE0009	Soil Test for the Construction of Laboratory Workshop Building R.E. Ecleo Sr. NHS, Cagdianao, Dinagat Islands (SCHOOL ID: 304840), Brgy. R.E. Ecleo Sr.Cagdianao, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0010	Soil Test for the Construction of Laboratory Workshop Building Valencia NHS, Cagdianao, Dinagat Islands (SCHOOL ID: 317802), Brgy. Valencia, Cagdianao, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0011	Soil Test for the Construction of School Building Loreto National High School (SCHOOL ID: 340528), Loreto, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0012	Soil Test for the Construction of Laboratory Workshop Building Loreto National High School (SCHOOL ID: 340528), Loreto, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0013	Soil Test for the Construction of School Building Don Ruben E. Ecleo Sr. MNHS, San Jose (SCHOOL ID: 304824), Brgy. Don Ruben, San Jose, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0014	Soil Test for the Construction of Laboratory Workshop Building Del Pilar National High School (SCHOOL ID: 304816), Cagdianao, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0015	Soil Test for the Construction of Laboratory Workshop Building San Jose National High School (SCHOOL ID: 304810), Brgy. San Jose, Libjo, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0016	Soil Test for the Construction of Laboratory Workshop Building Plaridel National High School, Libjo (Albor) (SCHOOL ID: 304839), Libjo, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
17CSNE0017	Soil Test for the Construction of Laboratory Workshop Building Osmeña – Sto. Niño National High School, Libjo (Albor) (SCHOOL ID: 304809), Libjo, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17

e (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed
INE0018	Soil Test for the Construction of Laboratory Workshop Building Melgar National High School, Basilisa (Rizal) (SCHOOL ID: 304836), Brgy. Melgar, Basilisa, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0019	Soil Test for the Construction of Laboratory Workshop Building Trinidad Mapa-Gupana National High School, Tubajon (SCHOOL ID: 317805), Brgy. Mabini, Tubajon, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0020	Soil Test for the Construction of Laboratory Workshop Building Primitivo J. Ebo Memorial National High School, (SCHOOL ID: 324406), Brgy. Magsaysay, Dinagat, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0021	Soil Test for the Construction of Laboratory Workshop Building Sering National High School, Basilisa (Rizal) (SCHOOL ID: 304844), Brgy. Sering, Basilisa, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0022	Soil Test for the Construction of Laboratory Workshop Building Rizal NHS-Puerto Princesa-Moleta NHS Annex, Basilisa (Rizal) (SCHOOL ID: 304842), Brgy. Puerto Princesa, Basilisa, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0023	Soil Test for the Construction of Laboratory Workshop Building Rita Glenda NHS, Basilisa (Rizal) (SCHOOL ID: 304852), Brgy. Rita Glenda, Basilisa, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0024	Soil Test for the Construction of Laboratory Workshop Building Don Ruben E. Ecleo Memorial National High School (SCHOOL ID: 304824), Brgy. Don Ruben, San Jose, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0025	Soil Test for the Construction of Laboratory Workshop Building Rizal National High School (SCHOOL ID: 304824), Brgy. Rizal, Basilisa, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0026	Soil Test for the Construction of Laboratory Workshop Building Don Ruben E. Ecleo Memorial National High School (SCHOOL ID: 304824), Brgy. Don Ruben, San Jose, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0027	Soil Test for the Construction of Laboratory Workshop Building Cuarenta National High School (SCHOOL ID: 304825), Brgy. Cuarenta, San Jose, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0028	Soil Test for the Construction of Laboratory Workshop Building Malinao National High School (SCHOOL ID: 304407), Brgy. Malinao, Tubajon, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
INE0029	Soil Test for the Construction of Laboratory Workshop Building New Nazareth National High School (SCHOOL ID: 304404), Brgy. New Nazareth, Basilisa, Dinagat Islands	Quality Assurance Section	Small Value Procurement	N/A	9/23-29/17	N/A	10/5/2017	10/05/17	10/06/17	N/A	10/12/17	10/5/17 - 12/22/17	12/27/17
Total Allot													
Total Contract Price c													
Total Savings (Tot													

ared by:


ALEX A. CASAÑA
Engineer III
Head-BAC Secretariat

Recommended for Approval by:


RODOLFO A. LIBAY
Assistant District Engineer
BAC Chairperson

APPROVED:


LINDA A. UYPALA, ASEAN Eng.
District Engineer

Delivery/ Completion	Inspection & Acceptance	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
12/28/17	12/28/17	GAA 2017	336,310.00		336,310.00	334,500.00		334,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	281,585.00		281,585.00	279,750.00		279,750.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	330,340.00		330,340.00	328,500.00		328,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	569,140.00		569,140.00	567,050.00		567,050.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	569,140.00		569,140.00	567,050.00		567,050.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	569,140.00		569,140.00	567,050.00		567,050.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	892,515.00		892,515.00	889,950.00		889,950.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	577,100.00		577,100.00	575,850.00		575,850.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	08/03/17	08/03/17	08/10/17	08/10/17	12/27/17	
12/28/17	12/28/17	GAA 2017	887,539.92		887,539.92	886,000.00		886,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	656,699.99		656,699.99	655,000.00		655,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	415,909.94		415,909.94	414,500.00		414,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	813,909.99		813,909.99	812,500.00		812,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	409,939.96		409,939.96	408,500.00		408,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	338,299.92		338,299.92	334,250.00		337,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	887,539.92		887,539.92	886,000.00		886,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	656,699.99		656,699.99	655,000.00		655,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	648,739.99		648,739.99	647,000.00		647,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	

Delivery/ Completion	Inspection & Acceptance	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
12/28/17	12/28/17	GAA 2017	650,729.99		650,729.99	649,500.00		649,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	654,709.99		654,709.99	653,000.00		653,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	648,739.99		648,739.99	647,000.00		647,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	577,099.99		577,099.99	575,500.00		575,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	338,299.99		338,299.99	337,000.00		337,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	652,719.99		652,719.99	651,000.00		651,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	932,951.78		932,951.78	850,200.00		850,200.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	577,099.99		577,099.99	575,500.00		575,500.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	670,988.17		670,988.17	586,000.00		586,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	648,739.99		648,739.99	647,000.00		647,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	892,514.99		892,514.99	897,000.00		897,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
12/28/17	12/28/17	GAA 2017	648,739.99		648,739.99	606,562.50		647,000.00	COA, NGO-Reach Foundation, Senior Citizen, DIPCCI	N/A	09/29/17	09/29/17	10/06/17	10/06/17	12/27/17	
Budget of Procurement Activities						17,733,884.47										
Procurement Activities Conducted						17,483,712.50										
Allotted Budget - Total Contract Price)						250,171.97										