

DPWH-Mountain Province District Engineering Office Procurement Monitoring Report For the Month July-December, 2016

(APP)	Procurement Program/Project	PWO/ End-User	Mode of Procurement	Pre-bid Conference	Adv./Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PWP) MOOE	CO	Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
	CY 2015 INFRASTRUCTURE PROJECTS																			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
1	LOCAL INFRASTRUCTURE PROGRAM																																		
	Completion of Foot Bridge, Falikyan, Bontoc, Mountain Province Lone District	Public	Competitive Bidding		7/22/2016	7/29/2016	8/10/2016	8/10/2016	8/15/2016	8/22/2016	8/22/2016	9/1/2016	9/2/2016	10/18/2016	10/18/2017		GoP	492,726.30		492,726.30	488,615.89		488,615.89	PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016		
2	PRIORITY FARM TO MARKET ROAD PROJECTS (DA FUNDED PROJECTS)	Public	Competitive Bidding	7/7/2016	7/8/2016	7/18/2016	8/1/2016	8/1/2016	8/2/2016	8/12/2016	8/12/2016	9/1/2016	9/1/2016	1/6/2017	1/6/2018		Department of Agriculture	9,893,865.75		9,893,865.75	9,850,000.00		9,850,000.00	PICE, PICPA, COA, Medal (DPWH- MPDEO Organization), Prov1 Agriculture Office		7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016		
3	Construction/Improvement/Rehabilitation of Balangao FMR, Brgy. Balangao, Natonin, Mt. Province	Public	Competitive Bidding		7/22/2016	7/23/2016	8/10/2016	8/10/2016	8/12/2016	8/22/2016	8/31/2016	9/15/2016	9/15/2016	12/18/2016	12/18/2017		Department of Agriculture	4,948,169.77		4,948,169.77	4,778,439.99		4,778,439.99			7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016		
4	RCWS																																		
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors: Construction of Rain Water Collection System(RCWES)	Public	Competitive Bidding		8/4/2016	8/10/2016	8/22/2016	8/22/2016	8/27/2016	9/1/2016	9/2/2016	10/10/2016	11/8/2016	2/12/2017	2/12/2018		GoP	3,280,999.59		3,280,999.59	3,247,893.46		3,247,893.46	PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016	7/11/2016		
5	FY 2016 Health Facilities Enhancement Program																																		
	New Construction of BHS, Bila BHS, Bauko, Mt. Province Lone District	Public	Competitive Bidding		8/26/2016	9/2/2016	9/14/2016	9/14/2016	9/19/2016	9/28/2016	11/8/2016	11/21/2016	11/21/2016	1/27/2017	1/27/2018		Department of Health	1,477,656.00		1,477,656.00	1,430,997.35		1,430,997.35	PICE, PICPA, COA, Medal (DPWH- MPDEO Organization), Provincial Health Office		8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016	8/30/2016		
6	New Construction of BHS, Alunogan BHS (Birthing), Natonin, Mt. Province Lone District	Public	Competitive Bidding		8/3/2016	8/10/2016	8/22/2016	8/22/2016	8/28/2016	9/8/2016	11/8/2016	11/21/2016	11/21/2016	1/27/2017	1/27/2018		Department of Health	1,483,071.00		1,483,071.00	1,454,553.75		1,454,553.75			1/5/2017	1/5/2017	1/7/2017	1/8/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017		
7	New Construction of BHS, Latang BHS, Barlig, Mt. Province Lone District	Public	Competitive Bidding		10/27/2016	11/29/2016	canceled- readvertised										Department of Health	1,483,026.00		1,483,026.00						11/21/2016									
					12/30/2016	1/6/2017	1/19/2017	1/19/2017																		1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/5/2017		
8	CY 2016 ANNUAL WORK PROGRAM																																		
	Replacement of Concrete Pavement along Baguio- Bontoc road, Dantay -Sagada road and Mt. Province- Nueva Vizcaya Road, Intermittent Sections.	Public	Competitive Bidding		6/20/2016	7/5/2016	7/18/2016	7/18/2016	7/21/2016	7/28/2016	8/2/2016	8/12/2016	8/15/2016	9/30/2016	9/30/2017		GoP	2,535,000.00	2,526,000.00		2,457,293.00	2,457,293.00			6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/23/2016	6/23/2016	6/23/2016			
9	Repair/Maintenance of Salioik Bridge Abutment "A" along Junction Talubin-Barlig-Natonin-Paracelis-	Public	Competitive Bidding		6/20/2016	7/5/2016	7/18/2016	7/18/2016	7/21/2016	7/28/2016	8/2/2016	8/12/2016	8/12/2016	9/17/2016	9/17/2017		GoP	408,418.02	408,418.02		402,156.93	402,156.93			6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016		
10	CLUSTER CY 2016-M3: REPAIR/REHABILITATION/ MAINTENANCE OF ROADS & DRAINAGES: 1. Rehabilitation/Improvement along Mt. Province- Ilocos Sur road via Kayan, Poblacion, Tadian, K0397+350 - K0397+450 2. Repair/Maintenance of Road Slip along Mt. Province - Ilocos Sur Road via Kayan, Tadian, Mt. Province, K0399+600 - K0399+763 3.Repair/Maintenance of Drainage along Baguio - Bontoc road, Mabaay, Bauko, Mt. Province, K0355+272 - K0355+371 and K0355+445 - K0355+555	Public	Competitive Bidding	8/15/2016	8/22/2016	9/2/2016	9/14/2016	9/14/2016	9/19/2016	9/26/2016	9/28/2016	10/10/2016	10/11/2016	1/5/2017	1/5/2018		GoP	6,026,324.10	6,026,324.10		5,889,704.25	5,889,704.25			8/17/2016	8/17/2016	8/17/2016	8/17/2016	8/17/2016	8/17/2016	8/17/2016	8/17/2016	8/17/2016		
11	CLUSTER CY 2016-M4: REHABILITATION / RESTORATION OF ROAD SLIP ALONG BAGUIO- BONTOC ROAD: 1. Rehabilitation of Baguio - Bontoc Road, Sadsadan, Bauko, K0353+842 - K0353+865, Mt. Province. 2. Restoration of Slope Protection along Baguio- Bontoc Road, Poblacion Sabangan, K0373+400 - K0373+422.7, Mt. Province. 3. Rehabilitation of Baguio - Bontoc Road, K0385+100 - K0385+160, Dantay, Bontoc Section, Mt. Province.	Public	Competitive Bidding	No Need	6/17/2016	6/28/2016	7/5/2016	7/5/2016	7/10/2016	7/14/2016	7/21/2016	8/10/2016	8/10/2016	11/14/2016	11/14/2017		GoP	4,214,783.24	4,214,783.24		4,067,146.89	4,067,146.89			6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016		
12	REPAIR/MAINTENANCE OF ROAD SLIP ALONG DANTAY-SAGADA ROAD, DANTAY, BONTOC, K0385+900 - K0385+950	Public	Competitive Bidding	No Need	6/17/2016	6/29/2016	7/5/2016	7/5/2016	7/10/2016	7/14/2016	7/21/2016	8/3/2016	8/3/2016	10/18/2016	10/18/2017		GoP	4,100,928.00	4,100,928.00		3,857,650.24	3,857,650.24			No Need	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	
13	CLUSTER CY 2016-M5: RESTORATION/ IMPROVEMENT/REHABILITATION OF BAUKO FARM TO MARKET ROADS: 1. Restoration/Imprv't of Cadangen Road Sect., Monamon Sur, Bauko, Mt. Province, Sta. 000+060 - Sta. 000+890 2. Imprv't of Sengyew Brgy. Road, Monamon Sur, Bauko, Mt. Province 3. Rehab. of Monamon Proper Farm to Market Road, Monamon Sur, Bauko, Mt. Province, Sta. 000+630 - Sta. 001+785	Public	Competitive Bidding	7/19/2016	7/22/2016	7/28/2016	9/2/2016	9/2/2016	9/5/2016	9/9/2016	10/5/2016	11/28/2016	11/28/2016	4/17/2017	4/17/2018		GoP	18,110,365.05		18,110,365.05	18,728,088.01		18,728,088.01	PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016	7/25/2016		
14	CLUSTER CY 2016 - M6: REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG MT. PROVINCE – ILOCOS SUR ROAD 1. Repair/Maintenance Along Mt. Province-Ilocos Sur Road Via Kayan, K0386+(-034) - K0386+000 2. Repair/Maintenance Of Road Slip Along Mt. Province - Ilocos Sur Via Tue Road, K0407+900 - K0407+908 & K0409+700 - K0409+724 3. Repair/Maintenance Of Road Slip Along Mt.	Public	Competitive Bidding	No Need	8/15/2016	8/23/2016	9/2/2016	9/2/2016	9/5/2016	9/14/2016	9/14/2016	10/4/2016	10/4/2016	11/19/2016	11/19/2017		GoP	1,799,813.61	1,799,813.61		1,744,788.90	1,744,788.90			8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016	8/16/2016		

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(PUP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (PAP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
15	Cluster CY 2016-M7: Repair/Maintenance of Road Slip along Junction-Talubin-Barlig-Natonin-Paracelis-Calacadd Road 1.Repair/Maintenance of Road Slip along Junction-Talubin-Barlig-Natonin-Paracelis-Calacadd Road, Gayang Section, K0464 + 890 - K0464 + 915, Paracelis, Mt. Province	Public	Competitive Bidding		9/21/2016	9/29/2016	10/11/2016	cancelled due to deficit of fund								GoP	764,685.87		764,685.87				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016										
16	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of the following projects: 1. Lower Chico Flood Control, Fadweng Section, Sta.1+740 -Sta. 1+857.40 2. Paling - Ngangay Section, Sta.0+000 - Sta. 0+155 3. MPDEO - EMS Drainage System, Sta. 0+000 - Sta. 0+165	Public	Competitive Bidding	9/14/2016	9/21/2016	9/29/2016	10/11/2016	10/11/2016	11/14/2016	11/24/2016	11/8/2016	11/28/2016	11/28/2016	3/4/2017	3/4/2018	GoP	10,569,878.98	10,569,878.98				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016							
17	Repair/Maintenance along Baguio-Bontoc Road, Malitap, Bontoc, Mt. Province, K0381+220 - K0381+241.5	Public	Competitive Bidding	No Need	9/21/2016	9/29/2016	10/11/2016	cancelled due to deficit of fund								GoP	996,926.34		996,926.34				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016										
18	Replacement of Concrete Pavements along Various Road Sections.	Public	Competitive Bidding	9/14/2016	9/21/2016	9/29/2016		cancelled 10/5/16 due to deficit of fund								GoP	8,762,829.79	8,762,829.79				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9/23/2016	9/23/2016														
19	Disaster-Related and Emergency Rehabilitation Fund: Repair/Rehabilitation/Restoration of Road Cut along Junction Talubin-Barlig-Natonin-Paracelis-Calacadd Road, Lubo, Talubin, K0378+382 - K0378+440 damaged by Typhoon "Lando"	Public	Competitive Bidding	9/14/2016	9/21/2016	9/29/2016	10/11/2016	10/11/2016	10/14/2016	10/24/2016	11/8/2016	11/28/2016	11/28/2016	5/7/2017	5/7/2018	GoP	17,370,200.62		17,370,200.62				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016	9/23/2016						
20	Solid Management-Materials Recovery Facility (SM-MRF): Mt. Province District Engineering Office	Public	Competitive Bidding		10/5/2016											GoP	152,791.00		152,791.00				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)												IS cancelled to change the mode of Procurement to Alternative Mode of Procurement				
Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Other Public Buildings:																																							
21	Repair/Maintenance of DPWH Building Natonin Sub Office Building, Mountain Province District Engineering Office,Natonin, Mountain Province.	Public	Competitive Bidding		12/30/2016	1/6/2017	1/19/2017									GoP						PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017						
22	Repair/Maintenance of DPWH Building Annex Building, Mountain Province District Engineering Office, Bontoc, Mountain Province.	Public	Competitive Bidding		10/6/2016	10/13/2016	10/27/2016	10/27/2016	10/28/2016	11/2/2016	11/8/2016	12/6/2016	12/6/2016	2/5/2017	2/5/2018	GoP		2,681,012.07		2,648,686.85			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		10/12/2016	10/12/2016	10/12/2016	10/12/2016	10/12/2016	10/12/2016	10/12/2016	10/12/2016	10/12/2016	10/12/2016	10/12/2016				
23	1. Repair/Maintenance of DPWH Building Samoki Telephone Gate (MPP Qtrs) Building, Mountain Province District Engineering Office, Bontoc, Mountain Province. 2. Repair/Maintenance of DPWH Building Ampawilen	Public	Competitive Bidding		12/30/2016	1/6/2017	1/19/2017									GoP	1. 849,683.73 2. 620,389.51					PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)																	
24	3. Repair/Maintenance of DPWH Building Talubin Telephone Gate (MPP Qtrs) Building, Mountain Province District Engineering Office, Bontoc, Mountain Province	Public	Competitive Bidding		12/30/2016	1/6/2017	1/18/2017									GoP	599,509.97					PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016					
25	Repair/Rehab/Restoration of Roadslip along : 1. Baguio - Bontoc-Rd, Ubo, Sabangan, K0359+150-K0359+165, Mt. Province 2. Jct. Talubin-Barlig-Natonin-Paracelis-Calacadd Rd, Alunogan, Natonin, K0434+190 - K0434+210, Mt. Province	Public	Competitive Bidding		10/28/2016	11/29/2016	12/12/2016	12/12/2016	12/13/2016	12/21/2016	12/27/2016					GoP	2,658,640.23		2,658,640.23	2,563,529.73	2,563,529.73	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)		11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016				
CY 2016 Basic Educational Facilities Fund(BEFF-Batch 11)																																							
26	Construction of Classrooms-Natonin Central School	Public	Competitive Bidding	9/29/2016	11/30/2016	12/7/2016	12/19/2016 Failed for Readvertisement									GoP	15,384,043.00		15,384,043.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		12/5/2016															
67	Soil Testing(Geotechnical Investigation) of Construction of Classrooms-Natonin Central School-(Consulting Services)	Public	Competitive Bidding	No Need	11/4/2016		11/12/2016 Failed for Readvertisement									GoP	129,182.00		129,182.00						12/5/2016														
CY 2016 Basic Educational Facilities Fund(BEFF-Batch 12)-Provision of TechVoc Workshop Buildings/Laboratories for Senior High School																																							
27	Eastern Bontoc, NAVHS, Barlig, Mt. Province	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/12/2016	12/13/2016	12/21/2016	12/27/2016					GoP	2,755,142.17		2,755,142.17	2,667,046.00	2,667,046.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016				
28	Guinzadan National High School, Bauko, Mt. Province	Public	Competitive Bidding		10/27/2016	11/29/2016		12/12/2016 Failed No Bidder								GoP	2,714,712.47		2,714,712.47			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016															
					12/30/2017	1/6/2017	1/19/2017	1/19/2017																1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017				
29	Mt. Data National High School, Bauko, Mt. Province	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/12/2016	12/13/2016	12/21/2016	12/27/2016					GoP	2,714,593.86		2,714,593.86	2,626,096.59	2,626,096.59	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016		
30	Otucan-Bila National High School, Bauko, Mt. Province	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/12/2016 Failed LOne Bidder Post Disqualified								GoP	2,714,461.77		2,714,461.77			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016											
					12/30/2017	1/6/2017	1/19/2017	1/19/2017																1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017				
31	Panabungen School of Arts and Home Industries, Besao, Mt. Province	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/12/2016	12/13/2016	12/22/2016	12/23/2016					GoP	2,764,419.48		2,764,419.48	2,680,000.00	2,680,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016			

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32	Anonat National Agricultural and Vocational High School	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/13/2016 Failed No Bidder								GoP	2,823,441.77		2,823,441.77			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016									
					12/30/2017	1/6/2017	1/19/2017	1/19/2017																1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017			
33	Baccari National Trade & Agricultural School	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/13/2016 Failed No Bidder								GoP	2,714,712.25		2,714,712.25			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016									
					12/30/2017	1/6/2017	1/19/2017	1/19/2017																1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017			
34	Paracelis Technical & Vocational High School	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/13/2016 Failed No Bidder								GoP	2,714,668.13		2,714,668.13			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016									
					12/30/2017	1/6/2017	1/19/2017	1/19/2017																1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017			
35	Pingad National High School	Public	Competitive Bidding		11/7/2016	11/29/2016	12/13/2016	12/13/2016	12/14/2016	12/23/2016	12/27/2016					GoP	2,754,237.76		2,754,237.76	2,667,838.69		2,667,838.69	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/22/2016		
36	Sabangan National High School	Public	Competitive Bidding		11/7/2016	11/29/2016	12/13/2016	12/13/2016	12/18/2016	12/25/2016	12/27/2016					GoP	2,763,674.71		2,763,674.71	2,679,990.68		2,679,990.68	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/22/2016		
37	Sadanga National High School	Public	Competitive Bidding		10/27/2016	11/29/2016	12/12/2016	12/13/2016 Failed No Bidder								GoP	2,704,900.57		2,704,900.57			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization), DepEd		11/21/2016	11/21/2016	11/21/2016									
					12/30/2017	1/6/2017	1/19/2017	1/19/2017																1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017	1/5/2017			
FY 2017 Infrastructure Program																																			
38	Asset Preservation of National Roads - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Baguio-Bontoc Rd - K0390+215 - K0390+270	Public	Competitive Bidding		12/3/2016	12/9/2016	12/28/2016	12/28/2016	1/1/2017	1/8/2017						GoP	4,776,000.20		4,776,000.20			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016			
39	Asset Preservation of National Roads Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Baguio-Bontoc Road, K0390+270-K0390+320	Public	Competitive Bidding		12/3/2016	12/9/2016	12/28/2016	12/28/2016	1/1/2017	1/8/2017						GoP	3,452,456.00		3,452,456.00			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016			
40	Construction and Maintenance of Bridges Along National Roads: Rehabilitation/Major Repair of Permanent Bridges-Secondary-Malitep Br. (B02980LZ) Along Baguio-Bontoc Road	Public	Competitive Bidding		12/3/2016	12/9/2016	12/28/2016	12/28/2016	1/1/2017	1/8/2017						GoP	999,840.74		999,840.74			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016			
41	Local Infrastructure Program: Roads and Bridges; Local Roads - Construction/Rehabilitation/Upgrading/ Improvement of Local Road, Bila, Otucan, Bauko Mt. Province	Public	Competitive Bidding	11/29/2016	12/3/2016	12/9/2016	12/28/2016	12/28/2016	1/1/2017	1/8/2017						GoP	14,696,999.50		14,696,999.50			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016			
42	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Chico River, Taed, Sta. 030+060- 032+378, Bontoc, Mountain Province	Public	Competitive Bidding	11/29/2016	12/3/2016	12/9/2016	12/28/2016	12/28/2016	1/1/2017	1/8/2017						GoP	10,779,460.19		10,779,460.19			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016			
43	Local Infrastructure Program: Flood Control and Drainage; Flood Control Structures/Facilities – Construction of Bayudan River Control, Tambingan, Sabangan, Mt. Province	Public	Competitive Bidding		12/3/2016	12/9/2016	12/28/2016	12/28/2016	1/1/2017	1/8/2017						GoP	1,959,802.10		1,959,802.10			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016			
44	Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Besao East, Besao, Mountain Province	Public	Competitive Bidding		12/3/2016	12/9/2016	12/28/2016	12/28/2016	1/1/2017	1/8/2017						GoP	1,955,313.90		1,955,313.90			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016			
45	Local Infrastructure Program-Roads and Bridges- Local Roads-Construction/Rehabilitation/Upgrading/ Improvement of Local Road, Bagnen Oriente, Bauko, Mt. Province	Public	Competitive Bidding		12/3/2016	12/9/2016	12/29/2016	Failed-no bidder								GoP	1,958,428.50		1,958,428.50			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016									
46	Construction and Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Flood Control along Chico River, Balili, Sta.039+493- 039+606, Bontoc, Mountain Province	Public	Competitive Bidding	11/29/2016	12/3/2016	12/9/2016	12/29/2016	12/28/2016	1/1/2017	1/8/2017						GoP	29,399,799.11		29,399,799.11			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	1/0/1900			
47	Local Infrastructure Program: Roads and Bridges; Local Roads - Construction/Rehabilitation/Upgrading/Improvement of Local Road, Poblacion, Bontoc, Mt. Province	Public	Competitive Bidding		12/3/2016	12/9/2016	12/29/2016	12/28/2016								GoP	1,958,469.00		1,958,469.00			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	1/0/1900			
48	Asset Preservation of National Roads - Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development and Maintenance - 4 (HDM-4)	Public	Competitive Bidding		12/3/2016	12/9/2016	12/29/2016	Failed-no bidder								GoP	2,227,534.00		2,227,534.00			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016									
49	Network Development-Improvement/Widening of National Roads-Tertiary Roads, Mountain Province- Ilocos Sur via Kayan Rd., KO 397+102-KO397+180 Tadian, Mountain Province	Public	Competitive Bidding		12/3/2016	12/9/2016	12/29/2016	Failed-no bidder								GoP	1,330,390.00		1,330,390.00			PICE, PICPA, COA, Medal (DPWH- MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016									

DPWH-Mountain Province District Engineering Office Procurement Monitoring Report For the Month July-December, 2016

(PWP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (PWP)		Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			MOOE	CO	Contract Cost (PWP)		Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
																				Total	MOOE											
50	Asset Preservation Along National Roads - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Road, Mt. Province - Ilocos Sur via Tue Road, K0399+200-K0399+210, K0399+250 - K0399+260, K0403+300 - K0403+310	Public	Competitive Bidding		12/3/2016	12/9/2016	12/29/2016	12/29/2016	1/2/2017	1/9/2017						GoP	3,446,657.00		3,446,657.00			PICE, PICPA, COA, Media (DPWH-MPDEO Organization)		12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	1/0/1900	
51	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities: Construction (Completion) of Multi-Purpose Building, Pandayan, Tadian, Mountain Province	Public	Competitive Bidding		12/8/2016	12/15/2016	12/27/2016	Failed-no bidder								GoP	791,982.50		791,982.50			PICE, PICPA, COA, Media (DPWH-MPDEO Organization)		12/12/2016	12/12/2016	12/12/2016						
52	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Tay-ok Drainage with Protection Wall, Poblacion, Bontoc, Mountain Province	Public	Competitive Bidding		12/8/2016	12/15/2016	12/27/2016	Failed-no bidder								GoP	3,426,579.76		3,426,579.76			PICE, PICPA, COA, Media (DPWH-MPDEO Organization)		12/12/2016	12/12/2016	12/12/2016						
53	Asset Preservation of National Roads- Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Including drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4), Tertiary Roads, Mt. Province-Ilocos Sur Via Kayan Road-K0397+366-K0397+707	Public	Competitive Bidding	11/29/2016	12/8/2016	12/15/2016	12/27/2016	12/29/2016	1/6/1900	1/7/1900						GoP	9,519,767.00		9,519,767.00			PICE, PICPA, COA, Media (DPWH-MPDEO Organization)		12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	1/0/1900	
54	Network Development - Improvement/Widening of National Roads, Secondary Roads, Dantay-Sagada Rd - K0395+477 - K0395+882	Public	Competitive Bidding	12/29/2016	12/9/2016	12/16/2016	12/29/2016	12/29/2016	1/2/2017	1/9/2017						GoP	13,887,662.00		13,887,662.00			PICE, PICPA, COA, Media (DPWH-MPDEO Organization)		12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	1/0/1900	
55	Construction and Maintenance of Bridges Along National Roads - Rehabilitation/Major Repair of Permanent Bridges - Tertiary, Lubo Br. (B0094112) along Jct. Talubin-Barlig-Natonin-Paracelis-Calaacad Road	Public	Competitive Bidding		12/9/2016		12/30/2016	12/29/2016	1/2/2017	1/9/2017						GoP	1,958,178.30		1,958,178.30			PICE, PICPA, COA, Media (DPWH-MPDEO Organization)		12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	12/12/2016	1/0/1900	

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