

Department of Public Works and Highways (CAR- Ifugao Second District Engineering Office)

Procurement Monitoring Report January- June 2018

As of June 30, 2018

[illegible]

Code (PAP)	Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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)			
					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	Total	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
200000100020000	18PJ0034	REPAIR/MAINTENANCE OF KILING FLOOD CONTROL, ALFONSO LISTA, IFUGAO	Ifugao 2nd DEO	National Competitive Bidding	None/ Not Required	5-May-18	10-May-18	24-May-18	24-May-18	4-Jun-18	14-Jun-18	20-Jun-18	29-Jun-18	2-Jul-18		GoP	1,975,351.00			1,975,351.00			1,650,000.00											
200000100020000	18PJ0035	REPAIR/MAINTENANCE OF COSILI FLOOD CONTROL, ALFONSO LISTA, IFUGAO	Ifugao 2nd DEO	National Competitive Bidding	None/ Not Required	5-May-18	10-May-18	24-May-18	24-May-18	4-Jun-18	14-Jun-18	20-Jun-18	29-Jun-18	2-Jul-18		GoP	1,975,351.00			1,975,351.00			1,900,000.00											
200000100019000	18PJ0036	Repair/ Maintenance of DPWH Building Potia Field Office, Alfonso Lista, Ifugao	Ifugao 2nd DEO	Competitive Bidding	None/ Not Required	24-May-18	Not Required	14-Jun-18	14-Jun-18	21-Jun-18	2-Jul-18	4-Jul-18				GoP	998,840.10			998,840.10	-													Awaiting for the Performance Bond to be posted by the Winning Contractor.
200000100017000	18PJ0037	Restoration/Rehabilitation of Damaged Stone Masonry along Ubao-Taang Road, K0404+023, Aguinaldo, Ifugao	Ifugao 2nd DEO	Competitive Bidding	None/ Not Required	24-May-18	Not Required	14-Jun-18	14-Jun-18	21-Jun-18	July 2, 2018	4-Jul-18				GoP	522,633.00			522,633.00	-													Awaiting for the Performance Bond to be posted by the Winning Contractor.

Prepared By:

SGD
JAYSON A. PUMIHIC
 Engineer II

Submitted by:

SGD
GAVINO A. CASTAÑEDA, CE, Ph.D.
 OIC- District Engineer