

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of June 30, 2018

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of June 30, 2018

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Procurement Reference Number	Procurement Program/Project	Mode of Procurement	Pre Proc Conference	Advertise of Bids	Pre bid Cost	Bidding Criteria	Submission of Bids Deadline	Release Procurement Bidding	Post Qual Deadline	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commenced	Installation Substantive	Status of Funds	Total			Contract Cost (P=)			List of Bids Bidders			Pre bid Cost	Eligibility Check	Date of Receipt of response					Post Qual	Delivery Commenced	Remarks (Explain changes from the APP)
																PAID	UNPAID	CO	Total	PAID	UNPAID	CO	PAID	UNPAID			CO	PAID	UNPAID	CO	PAID			
30010402040000	18000027 - Construction of High Purpose Building, Brg. Leganes, Marikina, Bulacan, Guimaras	Construction	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December 2017	Tuesday, 12 December 2017	Friday, 02 February 2018	Monday, 12 February 2018	Tuesday, 13 February 2018		GAA 2018	1,485,148.52		1,410,148.53					Representatives from a) COA b) NDO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017						
30010402050000	18000028 - Construction of High Purpose Building, Brg. Leganes, Marikina, Bulacan, Guimaras	Construction	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December 2017	Tuesday, 12 December 2017	Friday, 02 February 2018	Monday, 12 February 2018	Tuesday, 13 February 2018		GAA 2018	1,485,148.53		1,440,097.76					Representatives from a) COA b) NDO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017						
30010402060000	18000030 - Construction of High Purpose Building, Brg. Leganes, Marikina, Bulacan, Guimaras	Construction	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December 2017	Tuesday, 12 December 2017	Wednesday, 11 January 2018	Thursday, 08 February 2018	Friday, 09 February 2018		GAA 2018	1,485,148.53		1,447,936.51					Representatives from a) COA b) NDO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017						
30010402060000	18000031 - Construction of High Purpose Building, Brg. Leganes, Marikina, Bulacan, Guimaras	Construction	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December 2017	Tuesday, 12 December 2017	Wednesday, 11 January 2018	Thursday, 08 February 2018	Friday, 09 February 2018		GAA 2018	1,485,148.53		1,473,474.40					Representatives from a) COA b) NDO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017						
30010402060000	18000032 - Construction of High Purpose Building, Brg. Leganes, Marikina, Bulacan, Guimaras	Construction	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December 2017	Tuesday, 12 December 2017	Friday, 02 February 2018	Monday, 12 February 2018	Tuesday, 13 February 2018		GAA 2018	1,485,148.53		1,475,581.28					Representatives from a) COA b) NDO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017						
30010402060000	18000033 - Construction of High Purpose Building, Brg. Leganes, Marikina, Bulacan, Guimaras	Construction	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December 2017	Tuesday, 12 December 2017	Friday, 02 February 2018	Monday, 12 February 2018	Tuesday, 13 February 2018		GAA 2018	1,485,148.53		1,475,581.28					Representatives from a) COA b) NDO c) NACAP	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017	a) Nov. 27, 2017 b) Nov. 27, 2017 c) Nov. 27, 2017						
30010402060000	18000034 - Construction of High Purpose Building, Brg. Leganes, Marikina, Bulacan, Guimaras	Construction	Public Bidding		Nov. 16-22, 2017	Nov. 23, 2017	Dec. 5, 2017	Dec. 5, 2017	Wednesday, 06 December 2017	Tuesday, 12																								

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Job Numbers	Procurement Project Name	Procurement Code	Mode of Procurement	Pre-Proc Conference							Bidding Process							Awarding Process							Remarks (Explanatory Remarks from DA-BPP)																																																																																																																																																								
				Date Pre-Proc Conference	Attendance (%)	Minutes of Meeting	Majority Clerk	Substitution of Bids	Acceptance of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Subsequent	Signed by Funds	Total		Control Cost (P=) CO		List Attached		Final Cost	Eligibility Check		Date of Receipt of Supplies																																																																																																																																																							
																	P=	CO	Total P=	Total CO	From	To				P=	CO	P=	CO	P=	CO	P=	CO	P=	CO																																																																																																																																														
300101200001000	ISBOG013 Science Lab., C.I. Rural School Building, Tinalandia, Caraga College, Nueva Guimaras National High School	Construction Section	Public Bidding	Friday, 27 April, 2018	May 4-10, 2018	Friday, 11 May, 2018	Friday, 25 May, 2018	Monday, 28 May, 2018	Tuesday, 29 May, 2018	Monday, 04 June, 2018	Friday, 08 June, 2018	Monday, 11 June, 2018	CY 2018 BRPT (Batch 1)	8,981,172.25	8,434,503.25	% Representatives From A) COA B) NGO C) NACAP	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 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May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 2018 b) May 09, 2018 c) May 09, 2018	a) May 10, 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NAAC (C&M) No.	Procurement Project	PMO Location	Mode of Procurement	Pre Price Contribution	Amount of Bk	Pre Bid Cost	Eligibility Check	Program/Project	Advertisement	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Acceptance	Source of Funds	AMC (PWS)			Contract Cost (PWS)			List of Involved Contractors		Date of Receipt of Invoicing					Remarks (Explainable items from the DPP)	
																		Total	MOOE	CO	Total	MOOE	CO	Pre Bid Cost	Eligibility Check	Invoicing entries	Bk Inclusion	Post Qual	Submittal of Financial Statement & Insurance Policy			
	Purchase of Salary for use of Road Grader M-1907, Road Grader M-C2, Milwaukee Center SGP-303, Road Grader M-C2, Toyota Hi-Lux SA-M2 and L-300 SPW-150, Site Office	Maintenance Section	Alternative Mode of Procurement		April 08-16, 2018		Monday, 16 April 2018	Monday, 16 April 2018	Tuesday, 17 April 2018	Wednesday, 18 April 2018	Tuesday, 22 May 2018			Friday, 01 June 2018			GAA 2018	137,000.00			135,200.00											
	Purchase of Spare Parts for use of Milwaukee Center SGP-303, Road Grader M-1907, Road Grader M-C2, Toyota Hi-Lux SA-M2 and Milwaukee L-300 SPW-150, Site Office	Maintenance Section	Alternative Mode of Procurement		April 08-16, 2018		Monday, 16 April 2018	Monday, 16 April 2018	Tuesday, 17 April 2018	Wednesday, 18 April 2018	Tuesday, 22 May 2018			Thursday, 31 May 2018			GAA 2018	371,000.00			368,000.00											
	Purchase of Motor Oil for use of service vehicles and spare parts, Site Office	Maintenance Section	Alternative Mode of Procurement		April 08-16, 2018		Monday, 16 April 2018	Monday, 16 April 2018	Tuesday, 17 April 2018	Wednesday, 18 April 2018	Tuesday, 22 May 2018			Monday, 28 May 2018			GAA 2018	172,875.00			170,400.00											
	Purchase of various materials for use of Maintenance Activity, Site Office	Maintenance Section	Alternative Mode of Procurement		April 08-16, 2018		Monday, 16 April 2018	Monday, 16 April 2018	Tuesday, 17 April 2018	Wednesday, 18 April 2018	Tuesday, 22 May 2018			Thursday, 31 May 2018			GAA 2018	106,750.00			112,100.00											
	Purchase of Temporary Provider for use of Maintenance Activity, Site Office	Maintenance Section	Public Bidding		April 11-16, 2018	Wednesday, 18 April 2018	Monday, 10 April 2018	Monday, 30 April 2018	Wednesday, 02 May 2018	Thursday, 03 May 2018	Tuesday, 22 May 2018			Monday, 04 June 2018			GAA 2018	1,015,850.00			649,498.00			Representatives from: a) NGO b) Governor's Office c) Congressman's Office	a) April 01, 2018 b) April 01, 2018 c) April 01, 2018	a) April 01, 2018 b) April 01, 2018 c) April 01, 2018	a) April 01, 2018 b) April 01, 2018 c) April 01, 2018					
	Purchase of Refueled Fuel for use of Maintenance Activity	Maintenance Section	Public Bidding		April 18 - May 02, 2018	Wednesday, 25 April 2018	Monday, 07 May 2018	Monday, 07 May 2018	Tuesday, 08 May 2018	Wednesday, 09 May 2018	Tuesday, 22 May 2018			Monday, 04 June 2018			GAA 2018	1,946,000.00			625,500.00			Representatives from: a) NGO b) Governor's Office c) Congressman's Office	a) April 23, 2018 b) April 23, 2018 c) April 23, 2018	a) April 23, 2018 b) April 23, 2018 c) April 23, 2018	a) April 23, 2018 b) April 23, 2018 c) April 23, 2018					
	Purchase of Office Supplies and Devices for use of Planning and Design Section, Site Office	Planning and Design Section	Alternative Mode of Procurement		April 19 - 26, 2018		Thursday, 26 April 2018	Thursday, 26 April 2018	Friday, 27 April 2018	Monday, 30 April 2018	Tuesday, 22 May 2018			Thursday, 31 May 2018			GAA 2018	90,380.00			88,417.00											
	Purchase of Office Supplies and Devices for use of daily office work of Maintenance Section, Site Office	Maintenance Section	Alternative Mode of Procurement		April 19 - 26, 2018		Thursday, 26 April 2018	Thursday, 26 April 2018	Friday, 27 April 2018	Monday, 30 April 2018	Tuesday, 22 May 2018			Thursday, 31 May 2018			GAA 2018	120,000.00			118,118.25											
	Purchase of Office Supplies and Devices for use of Quality Assurance Section, Site Office	Quality Assurance Section	Alternative Mode of Procurement		April 19 - 26, 2018		Thursday, 26 April 2018	Thursday, 26 April 2018	Friday, 27 April 2018	Monday, 30 April 2018	Tuesday, 22 May 2018			Monday, 04 June 2018			GAA 2018	117,510.00			114,862.00											
	Purchase of White Boots for use of Inspection of Impaired Shoulders and Manual Painting of Impaired Shoulders	Maintenance Section	Alternative Mode of Procurement		April 26 - May 03, 2018		Thursday, 03 May 2018	Thursday, 03 May 2018	Friday, 04 May 2018	Monday, 07 May 2018	Tuesday, 22 May 2018			Monday, 04 June 2018			GAA 2018	421,000.00			420,000.00											
	Purchase of Paints and Paint Brushes for use of Sign Maintenance/Repairing of Base Coat and Coloring of Bridge Decking/Signage Bridge Main Road Bridge	Maintenance Section	Alternative Mode of Procurement		April 26 - May 03, 2018		Thursday, 03 May 2018	Thursday, 03 May 2018	Friday, 04 May 2018	Monday, 07 May 2018	Tuesday, 22 May 2018			Monday, 28 May 2018			GAA 2018	109,700.00			136,500.00											
	Purchase of Shovelers and Sand for use of Erosion Repair and Control on Roadbed along Calatagan Circumferential Road K0303+000 – K0304+000	Maintenance Section	Alternative Mode of Procurement		April 26 - May 03, 2018		Thursday, 03 May 2018	Thursday, 03 May 2018	Friday, 04 May 2018	Monday, 07 May 2018	Tuesday, 22 May 2018			Monday, 28 May 2018			GAA 2018	261,000.00			261,000.00											
	Purchase of 85-100 Phi Applied for use of C&M and Joints sealing of concrete pavement	Maintenance Section	Public Bidding		April 27 - May 17, 2018	Friday, 04 May 2018	Thursday, 17 May 2018	Thursday, 17 May 2018	Friday, 18 May 2018	Monday, 21 May 2018	Tuesday, 22 May 2018			Monday, 04 June 2018			GAA 2018	1,105,000.00			580,020.25			Representatives from: a) NGO b) Governor's Office c) Congressman's Office	a) April 30, 2018 b) April 30, 2018 c) April 30, 2018	a) April 30, 2018 b) April 30, 2018 c) April 30, 2018	a) April 30, 2018 b) April 30, 2018 c) April 30, 2018					
	Purchase of Latex Paints for use of Traffic Services (Repainting of Signs/Markings) K0303+000-K0303+008 & K0303+008-K0307+000	Maintenance Section	Alternative Mode of Procurement		April 28 - May 08, 2018		Tuesday, 08 May 2018	Tuesday, 08 May 2018	Wednesday, 09 May 2018	Thursday, 10 May 2018	Tuesday, 22 May 2018			Thursday, 31 May 2018			GAA 2018	880,000.00			676,000.00											
	Purchase of Temporary Provider for use of Repairing of Cracks and Lanes along Calatagan Circumferential Road K0303+000-K0303+008	Maintenance Section	Public Bidding		May 04 - 23, 2018	Friday, 11 May 2018	Wednesday, 23 May 2018	Wednesday, 23 May 2018	Thursday, 24 May 2018	Friday, 25 May 2018	Friday, 01 June 2018			Friday, 15 June 2018			GAA 2018	1,018,850.00			618,750.00			Representatives from: a) NGO b) Governor's Office c) Congressman's Office d) COA	a) May 04, 2018 b) May 04, 2018 c) May 04, 2018 d) May 04, 2018	a) May 04, 2018 b) May 04, 2018 c) May 04, 2018 d) May 04, 2018	a) May 04, 2018 b) May 04, 2018 c) May 04, 2018 d) May 04, 2018					
	Purchase of various spare parts for use to repair Milwaukee Center SGP-303	Maintenance Section	Alternative Mode of Procurement		May 09 - 16, 2018		Wednesday, 16 May 2018	Wednesday, 16 May 2018	Thursday, 17 May 2018	Friday, 18 May 2018	Wednesday, 27 June 2018			Monday, 11 June 2018			GAA 2018	52,510.00			50,510.00											
	Purchase of Diesel and Gasoline for use of service vehicles and other maintenance activity	Maintenance Section	Public Bidding		May 09 - 17, 2018		Friday, 18 May 2018	Friday, 18 May 2018	Monday, 21 May 2018	Monday, 21 May 2018	Tuesday, 22 May 2018			Monday, 04 June 2018			GAA 2018	510,000.00			517,750.00			Representatives from: a) NGO b) Governor's Office c) Congressman's Office	a) May 10, 2018 b) May 10, 2018 c) May 10, 2018	a) May 10, 2018 b) May 10, 2018 c) May 10, 2018	a) May 10, 2018 b) May 10, 2018 c) May 10, 2018					
	Purchase of spare parts for use of various vehicles and equipments and for use if Released	Maintenance Section	Shopping		Friday, 27 February 2018		Friday, 27 February 2018	Friday, 27 February 2018	Monday, 28 February 2018	Wednesday, 28 February 2018	Wednesday, 14 March 2018			Tuesday, 03 April 2018			GAA 2018	24,070.00			23,380.00											
	For use of Office Employees (GAG) in celebration of Woman's Month	Administration Section	Shopping		Tuesday, 27 March 2018		Tuesday, 27 March 2018	Wednesday, 28 March 2018	Thursday, 29 March 2018	Tuesday, 27 May 2018			Thursday, 31 May 2018			GAA 2018	21,880.00			20,976.00												
	Purchase of LPG for use in cooking Material for Activity 302-Confab (and reporting)	Maintenance Section	Shopping		Monday, 23 April 2018		Monday, 23 April 2018	Tuesday, 24 April 2018	Wednesday, 25 April 2018	Tuesday, 22 May 2018			Monday, 04 June 2018			GAA 2018	35,200.00			35,200.00												
	Purchase of spare parts for use of PM, Center SGP-303 and Road Grader M-1907	Maintenance Section	Shopping		Thursday, 03 May 2018		Thursday, 03 May 2018	Friday, 04 May 2018	Monday, 07 May 2018	Tuesday, 22 May 2018			Monday, 28 May 2018			GAA 2018	24,870.00			23,710.00												
	Purchase of spare parts for use of various vehicle and equipments	Maintenance Section	Shopping			Wednesday, 16 May 2018	Wednesday, 16 May 2018	Thursday, 17 May 2018	Friday, 18 May 2018	Monday, 04 June 2018			Wednesday, 13 June 2018			GAA 2018	48,890.00			48,890.00												

Total Allocated Budget of Procurement Activities		2017	1,039,054,727.97
Total Contract Price of Procurement Activities Completed			1,039,054,727.97
Total Savings / Total Major Budget - Total Contract Price			0.00

CIVIL WORKS

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - GUIMARAS DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of June 30, 2018

Total Adopted Budget of On-going Programs and Activities	42,733,708.00
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MEREDITH L. CURTOM
BAC Secretariat

MA. TERESA A. LOS BAÑES
BAC Chairperson

HODORA B. NUÑAL
Officer-In-Charge