

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Ubay, Bohol

January 9, 2018

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

SUBJECT: SUBMISSION OF PROCUREMENT MONITORING REPORT CY 2017

Madam:

Submitted herewith the Procurement Monitoring Report as of July to December 2017, using with the prescribed format.

For your kind information.

Very truly yours,

MARIO M. MONTEJO, DM, MNSA

District Engineer

Copy furnished:

1. MA. VICTORIA S. GREGORIO

Director Procurement Service DPWH-Central Office

2. Atty. ELMIRA S. CRUZ - CAISIDO

Deputy Executive Director IV Government Procurement Policy Board-TSO

3. ADOR G. CANLAS, CESO IV

Regional Director Regional Office VII

R07.9.5 PEA/BACUnit

Code (PAP)		Actual Procureme	ent Activity	Source of	AB	C (PhP)		Contract Cost (PhP)			List of	Date of Receipt of Invitation	
	Program/Project			Funds -	Total	MOOE	со	Total	MOOE	со	Invited Observers		(Explai changes the A
	17HC0057	1. Pre-Proc Conference	N/A	Dogula							COA	1. Pre-Proc Conference	
9	Construction of Activity	2. Ads/Post of IAEB	7/26/2017	Regular				1				2. Pre-bid Conference	
	Center/Covered Court Dagohoy	3. Pre-bid Conference	8/2/2017	Infra. FY	4,950,000.00	I		4,801,500.00				3. Eligibility Check	
	Municipality, Bohol	4. Eligibility Check	8/14/2017	2017		909404					1 CONTRACTOR 11	4. Sub/Open of Bids	
		5. Sub/Open of Bids	8/14/2017									5. Bid Evaluation	
		6. Bid Evaluation	8/18/2017	1		1						6. Post Qual	
	REPORTED TO THE PORT OF THE PO	7. Post Qual	8/22/2017									7. Notice of Award	
		8.Notice of Award	8/31/2017									8. Contract Signing	
		9. Contract Signing	09/08-12/17			***************************************						9. Delivery/Accep	
		10. Notice to Proceed	9/13/2017			***************************************							
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										_
***************************************	A-004-17	1. Pre-Proc Conference	N/A	Regular		•	***************************************		***************************************			1. Pre-Proc Conference	_
		2. Ads/Post of IAEB	7/26/2017	Infra. FY							PICE	2. Pre-bid Conference	
		3. Pre-bid Conference	8/2/2017	2017							NGO	3. Eligibility Check	
	Building(Research of -	4. Eligibility Check	8/14/2017	2017								4. Sub/Open of Bids	
	Development Training Center	5. Sub/Open of Bids	8/14/2017		755,871.58			748,095.04				5. Bid Evaluation	
	bldg.) Materials Only	6. Bid Evaluation	8/18/2017		200							6. Post Qual	
	*	7. Post Qual	8/23/2017					9000000				7. Notice of Award	
		8.Notice of Award	8/29/2017									8. Contract Signing	
		9. Contract Signing	8/30-9/4/2017									9. Delivery/Accep	
	LM Commercial	10. Notice to Proceed	9/5/2017		Control of the Contro				00000				
		11. Delivery/Completion	N/A		***************************************			000					
		12. Acceptance/Turnover	N/A					***************************************					-
Modernoon	A-005-17	1. Pre-Proc Conference	N/A	Regular							COA	1. Pre-Proc Conference	
	1	2. Ads/Post of IAEB	7/26/2017	Infra. FY							4	2. Pre-bid Conference	_
		3. Pre-bid Conference	8/2/2017	2017	554,705.46	-	-	549,000.30				3. Eligibility Check	
	Trial Court Ubay,Bohol	4. Eligibility Check	8/14/2017	Z01/								4. Sub/Open of Bids	
		5. Sub/Open of Bids	8/14/2017									5. Bid Evaluation	
		6. Bid Evaluation	8/18/2017		STATE OF THE STATE			***************************************				6. Post Qual	
	- Annual Control of the Control of t	7. Post Qual	8/23/2017									7. Notice of Award	
	1	8.Notice of Award	8/29/2017								2 5	8. Contract Signing	
	1		8/30-9/4/2017									9. Delivery/Accep	
	LM Commercial	10. Notice to Proceed	9/5/2017					***************************************			***************************************		
		11. Delivery/Completion	N/A		0000000								
		12. Acceptance/Turnover	N/A										

Code		Actual Procurement Activity		Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation	n Rema (Explai
(PAP)			Funds		Total	MOOE	СО	Total	MOOE	со	Observers		change:
		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	A-000-27	2. Ads/Post of IAEB	7/26/2017	Regular							8	2. Pre-bid Conference	
	Repair & Maintainance of DPWH		8/2/2017	Infra. FY	1,233,515.34			1,221,150.85				3. Eligibility Check	
	Main & Multiporpose Bldg. Bohol	4. Eligibility Check	8/14/2017	2017	_,			_,,				4. Sub/Open of Bids	
	II, DEO, Ubay	5. Sub/Open of Bids	8/14/2017									5. Bid Evaluation	
		6. Bid Evaluation	8/18/2017									6. Post Qual	
		7. Post Qual	8/23/2017									7. Notice of Award	
		8.Notice of Award	8/29/2017									8. Contract Signing	
		9. Contract Signing	8/30-9/4/2017									9. Delivery/Accep	
	LM Commercial	10. Notice to Proceed	9/5/2017		***************************************								
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										_
***************************************	17HC0058	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017							8	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	8/25/2017									2. Pre-bid Conference	
	Repair/Maintainance & Outfalls	3. Pre-bid Conference	9/1/2017		980,000.00			931,000.00			1	3. Eligibility Check	
	along Tagb. East, KO136+400-	4. Eligibility Check	9/13/2017								2	4. Sub/Open of Bids	
	(O137+300 (Intermittent Sect.)	5. Sub/Open of Bids	9/13/2017									5. Bid Evaluation	
	Pob. Ubay, Bohol	6. Bid Evaluation	9/18/2017						***			6. Post Qual	
		7. Post Qual	9/22/2017									7. Notice of Award	
		8.Notice of Award	9/29/2017									8. Contract Signing	
		9. Contract Signing	10/6-10/17									9. Delivery/Accep	
		10. Notice to Proceed	10/11/2017										
	Rudhil Const. and Ent., Inc.	11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A		and the second								
*******************************		1. Pre-Proc Conference	N/A	Regular		***************************************	***************************************			***************************************	•	1. Pre-Proc Conference	
	1	2. Ads/Post of IAEB	8/25/2017	Infra. FY							1	2. Pre-bid Conference	
	riopan, riamicanianiae er	3. Pre-bid Conference	9/1/2017	2017	3,430,000.00			3,258,500.00			1	3. Eligibility Check	
		4. Eligibility Check	9/13/2017	2017								4. Sub/Open of Bids	
		5. Sub/Open of Bids	9/13/2017								8	5. Bid Evaluation	_
		6. Bid Evaluation	9/18/2017									6. Post Qual	
		7. Post Qual	9/22/2017		***************************************							7. Notice of Award	
	1	8.Notice of Award	9/29/2017		AFRICA						8	8. Contract Signing	
		9. Contract Signing	10/6-10/17	004949400	Name of the last o							9. Delivery/Accep	
		10. Notice to Proceed	10/11/2017	****	***************************************								
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										

AP)	Procurement Program/Project	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation	Rema
				runas	Total	MOOE	СО	Total	MOOE	со	Invited Observers		(Explaiched) changes the A
17	17HC0060	1. Pre-Proc Conference	N/A	DI									
I_		2. Ads/Post of IAEB	8/25/2017	Infra. FY								1. Pre-Proc Conference	_
Re	pair/Maintainance of	3. Pre-bid Conference	9/1/2017		2,548,000.00			2,420,600.00				2. Pre-bid Conference	1
Ina	abanga Rubble Dike Ilaud and		9/13/2017		, , , , , , , , , , , , , , , , , , , ,			2,420,000.00			8	3. Eligibility Check	1
Sac	a, Inabanga, Bohol	Sub/Open of Bids	9/13/2017								8	4. Sub/Open of Bids	
		6. Bid Evaluation	9/18/2017	1 1								5. Bid Evaluation	1
		7. Post Qual	9/22/2017					1				6. Post Qual	_
		8.Notice of Award	9/29/2017					***************************************				7. Notice of Award	
		9. Contract Signing	10/06-10/17		ACCUMENTATION AND ACCUMENTS AN				od domination and the state of			8. Contract Signing	
MA	I Const. and Supply	10. Notice to Proceed	10/11/2017							***************************************		9. Delivery/Accep	***************************************
		11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										
	HC0061	Pre-Proc Conference											
		2. Ads/Post of IAEB		Regular								1. Pre-Proc Conference	Cancelled du
Cor	ncreting of Canlinte Farm-to-	3. Pre-bid Conference		Infra. FY								2. Pre-bid Conference	increase
Mar	rket Road of Brgy. Canlinte,	4. Eligibility Check		2017			1					3. Eligibility Check	Hicrease
Ina		5. Sub/Open of Bids						1				4. Sub/Open of Bids	
		6. Bid Evaluation				***************************************		1			70000000000000000000000000000000000000	5. Bid Evaluation	
		7. Post Qual	-									5. Post Qual	
		8.Notice of Award	***************************************			***************************************		***************************************				7. Notice of Award	
		9. Contract Signing										3. Contract Signing	
		10. Notice to Proceed						Management		***************************************		P. Delivery/Accep	
	5-	11. Delivery/Completion				999							
		12. Acceptance/Turnover	·			***************************************							
	07-17	L. Pre-Proc Conference	N/A										
Fur	nishing/ Supplying of	2. Ads/Post of IAEB	9/15/2017	Regular		***************************************					E-w	. Pre-Proc Conference	
Equi	ipment for use in the Maint, 3	3. Pre-bid Conference	9/22/2017	Infra. FY	680,000.00							2. Pre-bid Conference	
	tion (bit.Tackcoat	I. Eligibility Check	10/4/2017	2017	000,000.00	ı	1	673,500.00			NGO 3	B. Eligibility Check	
	licators asphalt	5. Sub/Open of Bids	10/4/2017	***************************************		***						Sub/Open of Bids	
Patc	ning/Laying and as crack	. Bid Evaluation	10/5/2017	1							5	. Bid Evaluation	
and	IOIDE Sealing 1	. Post Qual	10/6/2017								ē	. Post Qual	
	I	Notice of Award	10/10/2017				***************************************		THE STREET STREET, STR	***************************************	7	. Notice of Award	
	}	. Contract Signing	10/11-12/2017								8	. Contract Signing	
MAI	IAI Const. and Supply	Notice to Proceed	10/13/2017									. Delivery/Accep	
		Delivery/Completion	10/13/2017 N/A	•									
	1	Acceptance/Turnover	N/A N/A						and the same of th				

Code		Actual Procuremen	nt Activity	Source of	АВ	C (PhP)		Contract Cost (PhP)			List of	Date of Receipt of Invitation	Rema
(PAP)	Program/Project			Funds	Total	MOOE	со	Total	MOOE	CO	Invited Observers		(Expla change the A
	17HC0062	1. Pre-Proc Conference	N/A	D - 1-							COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	9/18/2017	Regular							PICE	2. Pre-bid Conference	
	Repair / Maintainance along	3. Pre-bid Conference	9/26/2017	Infra. FY	5,724,000.00		5,5	5,551,271.69			NGO	3. Eligibility Check	
	Loay Interior Road(LIR), KO122	4. Eligibility Check	10/9/2017	2017								4. Sub/Open of Bids	
	+ (-0401- KO152 + 705	5. Sub/Open of Bids	10/9/2017									5. Bid Evaluation	
	(Intermittent Section), San	6. Bid Evaluation	10/13/2017									6. Post Qual	
	Miguel & Dagohoy, Bohol	7. Post Qual	10/17/2017									7. Notice of Award	
		8.Notice of Award	10/24/2017									8. Contract Signing	J
	JOCYN Construction	9. Contract Signing	11/03-7/17								***************************************	9. Delivery/Accep	
	***************************************	10. Notice to Proceed	11/9/2017								***************************************		
	***************************************	11. Delivery/Completion	N/A										
		12. Acceptance/Turnover	N/A										
	17C0063	Pre-Proc Conference	N/A	Educational							COA	Pre-Proc Conference	Cancelled
	Construction of 1 Sty/ 2 CL,	2. Ads/Post of IAEB	9/25/2017	Fund CY							PICE	2. Pre-bid Conference	no rele
	7.00m x 18.00 m (Mainland) @	3. Pre-bid Conference	10/2/2017	2017							NGO	3. Eligibility Check	SA
	San Augustin E/S (Kinder),	4. Eligibility Check		2017	2,587,000.00							4. Sub/Open of Bids	
	Talibon Ubay Bohol	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											
	SECOND SE	11. Delivery/Completion											
		12. Acceptance/Turnover											
	17HC0064	Pre-Proc Conference	N/A	Educational							COA	Pre-Proc Conference	Cancelled
		2. Ads/Post of IAEB	9/25/2017	Fund CY		I					PICE	2. Pre-bid Conference	no rele
	Construction of 1 Sty/ 2 CL,	3. Pre-bid Conference	10/2/2017	2017	2,587,000.00						NGO	3. Eligibility Check	SA
		4. Eligibility Check		2017								4. Sub/Open of Bids	
	San Augustin E/S (Grade 1-10)	5. Sub/Open of Bids	-			1						5. Bid Evaluation	
	Talibon Ubay, Bohol	6. Bid Evaluation										6. Post Qual	
	999	7. Post Qual						***************************************				7. Notice of Award	_
		8.Notice of Award				•					***************************************	8. Contract Signing	
		9. Contract Signing		***************************************								9. Delivery/Accep	
		10. Notice to Proceed				I					Oceans and a second		
	11. Delivery/(11. Delivery/Completion											
	300	12. Acceptance/Turnover									***************************************		