



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BOHOL 2<sup>ND</sup> 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

DPWH Regional Office VII Procurement Monitoring Report as of July - December 2017

Code (PAP)	Procurement Program/Project	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explains changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO				
17HC0057	Construction of Activity Center/Covered Court Dagohoy Municipality, Bohol	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	4,950,000.00			4,801,500.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	7/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	8/2/2017									3. Eligibility Check		
		4. Eligibility Check	8/14/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	8/14/2017									5. Bid Evaluation		
		6. Bid Evaluation	8/18/2017									6. Post Qual		
		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	Repair Maintainanceof DA Building(Research of Development Training Center bldg.) Materials Only	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	755,871.58			748,095.04			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	7/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	8/2/2017									3. Eligibility Check		
		4. Eligibility Check	8/14/2017									4. Sub/Open of Bids		
		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		
		10. Notice to Proceed	9/5/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
A-005-17	Repair/Maintainance of Mun. Trial Court Ubay,Bohol	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	554,705.46			549,000.30			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	7/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	8/2/2017									3. Eligibility Check		
		4. Eligibility Check	8/14/2017									4. Sub/Open of Bids		
		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		
		10. Notice to Proceed	9/5/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											



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					Total	MOOE	CO	Total	MOOE	CO				
A-006-17	Repair & Maintenance of DPWH Main & Multipurpose Bldg. Bohol II, DEO, Ubay	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	1,233,515.34			1,221,150.85			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	7/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	8/2/2017									3. Eligibility Check		
		4. Eligibility Check	8/14/2017									4. Sub/Open of Bids		
		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		
		10. Notice to Proceed	9/5/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0058	Repair/Maintenance & Outfalls along Tagb. East, KO136+400-KO137+300 (Intermittent Sect.) Pob. Ubay, Bohol	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	980,000.00			931,000.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/25/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	9/1/2017									3. Eligibility Check		
		4. Eligibility Check	9/13/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	9/13/2017									5. Bid Evaluation		
		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											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0059	Repair/Maintenance of Inabanga Flood Control, Luyo & Bugang, Inabanga Bohol	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	3,430,000.00			3,258,500.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/25/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	9/1/2017									3. Eligibility Check		
		4. Eligibility Check	9/13/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	9/13/2017									5. Bid Evaluation		
		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											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
MAI Const. and Supply		1. Pre-Proc Conference	N/A									1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/25/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	9/1/2017									3. Eligibility Check		
		4. Eligibility Check	9/13/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	9/13/2017									5. Bid Evaluation		
		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											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											



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					Total	MOOE	CO	Total	MOOE	CO				
17HC0060	Repair/Maintenance of Inabanga Rubble Dike Ilaud and Saa, Inabanga, Bohol  MAI Const. and Supply	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	2,548,000.00			2,420,600.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	8/25/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	9/1/2017									3. Eligibility Check		
		4. Eligibility Check	9/13/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	9/13/2017									5. Bid Evaluation		
		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	10/06-10/17									9. Delivery/Accep		
		10. Notice to Proceed	10/11/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0061	Concreting of Canlente Farm-to-Market Road of Brgy. Canlente, Inabanga, Bohol	1. Pre-Proc Conference		Regular Infra. FY 2017							COA PICE NGO	1. Pre-Proc Conference		Cancelled due to increase of A
		2. Ads/Post of IAEB										2. Pre-bid Conference		
		3. Pre-bid Conference										3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		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												
		11. Delivery/Completion												
		12. Acceptance/Turnover												
A-007-17	Furnishing/ Supplying of Equipment for use in the Maint. Section (bit.Tackcoat Applicators asphalt Patching/Laying and as crack and Joint Sealing)  MAI Const. and Supply	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	680,000.00			673,500.00			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/15/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	9/22/2017									3. Eligibility Check		
		4. Eligibility Check	10/4/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	10/4/2017									5. Bid Evaluation		
		6. Bid Evaluation	10/5/2017									6. Post Qual		
		7. Post Qual	10/6/2017									7. Notice of Award		
		8. Notice of Award	10/10/2017									8. Contract Signing		
		9. Contract Signing	10/11-12/2017									9. Delivery/Accep		
		10. Notice to Proceed	10/13/2017											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											



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					Total	MOOE	CO	Total	MOOE	CO				
17HC0062	Repair / Maintenance along Loay Interior Road(LIR), KO122 + (-0401- KO152 + 705 (Intermittent Section), San Miguel & Dagohoy, Bohol  JOCYN Construction	1. Pre-Proc Conference	N/A	Regular Infra. FY 2017	5,724,000.00			5,551,271.69			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/18/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	9/26/2017									3. Eligibility Check		
		4. Eligibility Check	10/9/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	10/9/2017									5. Bid Evaluation		
		6. Bid Evaluation	10/13/2017									6. Post Qual		
		7. Post Qual	10/17/2017									7. Notice of Award		
		8. Notice of Award	10/24/2017									8. Contract Signing		
		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	Construction of 1 Sty/ 2 CL, 7.00m x 18.00 m (Mainland) @ San Augustin E/S (Kinder), Talibon Ubay Bohol	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled d no release SAA
		2. Ads/Post of IAEB	9/25/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/2/2017									3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		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												
		11. Delivery/Completion												
		12. Acceptance/Turnover												
17HC0064	Construction of 1 Sty/ 2 CL, 7.00m x 18.00 m (Mainland) @ San Augustin E/S (Grade 1-10) Talibon Ubay, Bohol	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled d no release SAA
		2. Ads/Post of IAEB	9/25/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/2/2017									3. Eligibility Check		
		4. Eligibility Check										4. Sub/Open of Bids		
		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												
		11. Delivery/Completion												
		12. Acceptance/Turnover												