

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 (Explain changes from the APN)
					Total	MOOE	CO	Total	MOOE	CO				
17HC0065	Construction of 1 Sty/ 2CL, 7.00m x 18.00 cm(Mainland) @ San Roque E/S (Kinder) Talibon 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												
17HC0066	Construction of 1 Sty/ 2CL, 7.00m x 18.00 cm (Mainland) @ Sikatuna National Agri HS (REGULAR WORKSHOP), Talibon 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												
17HC0067	Construction of 1-STOREY/2CL, 7.00m x 18.00 (MAINLAND) @ Sikatuna National HS(SHS) ,Talibon 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												

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					Total	MOOE	CO	Total	MOOE	CO				
17HC0068	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ PRES. CPG TVSF (GRADE 1-10) BIEN UNIDO, 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												
17HC0069	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ CANTORES P/S (KINDER), BUENAVISTA, 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												
17HC0070	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ CANTORES P/S (GRADE 1-10), BUENAVISTA, 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	9/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/3/2017									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												
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					Total	MOOE	CO	Total	MOOE	CO				
17HC0071	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ KAUSWAGAN E/S (KINDER) TRINIDAD, 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	9/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/3/2017									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												
17HC0072	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ KAUSWAGAN E/S (GRADE 1-10) TRINIDAD, 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	9/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/3/2017									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												
17HC0073	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ HINLAYAGAN NHS(SHS) TRINIDAD ,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	9/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/3/2017									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												

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					Total	MOOE	CO	Total	MOOE	CO				
17HC0074	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ EUGENIO V.AMORES MHS(REGULAR WORKSHOP) SAGBAYAN, BOHOL SLP Construction	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00			2,508,978.51			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/3/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/4/2017									6. Post Qual		
		7. Post Qual	12/5/2017									7. Notice of Award		
		8. Notice of Award	12/11/2017									8. Contract Signing		
		9. Contract Signing	12/20-27/17									9. Delivery/Accep		
		10. Notice to Proceed	1/3/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0075	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ JAPER MNS (REGULAR WORKSHOP) SAGBAYAN, BOHOL SLP Construction	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00			2,508,978.51			COA PICE NGO	1. Pre-Proc Conference		
		2. Ads/Post of IAEB	9/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/3/2017									3. Eligibility Check		
		4. Eligibility Check	11/24/2017									4. Sub/Open of Bids		
		5. Sub/Open of Bids	11/24/2017									5. Bid Evaluation		
		6. Bid Evaluation	12/4/2017									6. Post Qual		
		7. Post Qual	12/5/2017									7. Notice of Award		
		8. Notice of Award	12/11/2017									8. Contract Signing		
		9. Contract Signing	12/20-27/17									9. Delivery/Accep		
		10. Notice to Proceed	1/3/2018											
		11. Delivery/Completion	N/A											
		12. Acceptance/Turnover	N/A											
17HC0076	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ CAMAMABUGAN NHS(SHS), 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	9/26/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/3/2017									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												

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					Total	MOOE	CO	Total	MOOE	CO				
17HC0077	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ UBAY NSHS (SHS), UBAY, BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to no release SAA
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/4/2017									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												
17HC0078	Construction of 1-STOREY/2CL 7.00m x 18.00(MAINLAND) @ HAMBABAUAN HS(GRADE 1-10) UBAY, BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to no release SAA
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/4/2017									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												
17HC0079	Construction of 1-STOREY/2CL 7.00m x 18.00 (MAINLAND) @ BIABAS THS (SHS), UBAY, BOHOL	1. Pre-Proc Conference	N/A	Educational Fund CY 2017	2,587,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to no release SAA
		2. Ads/Post of IAEB	9/27/2017									2. Pre-bid Conference		
		3. Pre-bid Conference	10/4/2017									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												