

PROCUREMENT MONITORING REPORT FOR CIVIL WORKS for the Second Semester of CY 2017

Code (PAP)	Procurement Program/Project	Actual Procurement Activity								
		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
1	2	5	6	7	8	9	10	11	12	13
17PL0116	Rehab/Improv/ Constr/Reconst of Calamity-related project in Kalinga damaged by "Habagat", & Typhoon "Luis", "Mario", "Ineng", "Lando" & "Yolanda" in 2014 & 2015	21-Jun-17	10-Aug-17	18-Aug-17	30-Aug-17	30-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	8-Sep-17
17PL0117	Repair and maintenance of Eleb Bridge, Nambaran, Tabuk City	n/a	29-Jun-17	n/a	19-Jul-17	19-Jul-17	26-Jul-17	2-Aug-17	14-Aug-17	24-Aug-17
17PL0118	Construction of Callagdao SWIP, Tabuk City	27-Jun-17	23-Aug-17	31-Aug-17	12-Sep-17	12-Sep-17	14-Sep-17	15-Sep-17	22-Sep-17	2-Oct-17
17PL0119	Repair & Maintenance of DILG Building, PNP Building (HPGC Barracks, Guardhouse and Multi-Purpose Building), Camp Juan M. Duyan, Bulanao, Tabuk City, Kalinga	n/a	1-Aug-17	9-Aug-17	22-Aug-17	22-Aug-17	25-Aug-17	29-Aug-17	29-Aug-17	8-Sep-17
17PL0120	Construction of Bulanao-Paracelis Road Junction-Callagdao FMR, Bulanao, Tabuk City, Kalinga	n/a	17-Jul-17	25-Jul-17	7-Aug-17	7-Aug-17	9-Aug-18	9-Aug-18	14-Aug-17	24-Aug-17
17PL0121	Maintenance, repair, rehabilitation of infrastructure facilities, Public building-DOLE Building, TESDA Building, Bulanao, Tabuk City, Kalinga	n/a	17-Jul-17	n/a	7-Aug-17	7-Aug-17	9-Aug-17	9-Aug-17	14-Aug-17	24-Aug-17
17PL0122	Goods									
17PL0123	Repair/Maintenance of FCDC, Hilltop, Bulanao, Tabuk City, Kalinga	n/a	24-Jul-17	1-Aug-17	14-Aug-17	14-Aug-17	15-Aug-17	17-Aug-17	17-Aug-17	25-Aug-17
17PL0124	Purchase and installation of Palay Signages	n/a	19-Sep-17	na	10-Oct-17	10-Oct-17	12-Oct-17	12-Oct-17	14-Nov-17	24-Nov-17
17PL0125	Soil exploration of various school building sites in Kalinga (47 school buildings)	n/a	28-Jul-17		5-Oct-17	5-Oct-17	11-Oct-17	24-Oct-17	8-Nov-17	20-Nov-17
17PL0126	Repair/Maintenance of flood control along Balbalan-Pinukpuk Road, intermittent section	n/a	5-Oct-17	13-Oct-17	25-Oct-17	25-Oct-17	30-Oct-17	10-Nov-17	17-Nov-17	27-Nov-17
17PL0127	Repair/ Restoration of hanging pavement along Calbayan section along Pinukpuk Jct-Abbut Road, K0534+780, Pinukpuk, Kalinga	n/a	9-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	30-Aug-17	31-Aug-17	31-Aug-17	8-Sep-17
17PL0128	Package 15: Rehab/ Restoration of sinking and hanging pavement along Limos section & Taga section, Balbalan-Pinukpuk road a) K0500+450, Limos section, b) K0495+500, Limos section, c) K0498+(-100), Limos section, d) K0516+(-250) Taga section	n/a	9-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	4-Sep-17	5-Sep-17	8-Sep-17	18-Sep-17
17PL0129	Restoration of slope protection and removal of slides along Nambaran-Isabela road, K0510+065-K0510+125 Tabuk City, Kalinga which was damaged by Typhoon "Lawin" last October 14-20, 2016	n/a	10-Aug-17	18-Aug-17	30-Aug-17	30-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	8-Sep-17

Contract Signing	Notice to Proceed	Duration	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC			Remarks (brief description of Program/Project)	Contract Cost		
						Total	MOOE	CO		Total	MOOE	CO
13	14		15	16	17	18	19	20	21	22	23	24
8-Sep-17	15-Sep-17	180			SR2016-12-012922 dtd. 12/29/2016	25,535,712.80		25,535,712.80	Excavation & Embankment	24,582,569.56		24,582,569.56
24-Aug-17	28-Aug-17	40			Maintenance Fund 101 – 2017 (AMWP 2017)	600,005.05		600,005.05	Construction of 92.5m length Concrete Protection	592,391.96		592,391.96
2-Oct-17	5-Oct-17	180			SR2016-20-011223	19,266,903.95		19,266,903.95	Embankment	19,033,767.64		19,033,767.64
8-Sep-17	15-Sep-17	100			SR2017-04-008602 dtd 04/10/17	3,998,490.97		3,998,490.97	Repair of Public Building	3,944,190.64		3,944,190.64
24-Aug-17	28-Aug-17	42			SR2017-03-007123 dtd. 03/22/17	2,906,922.13		2,906,922.13	Construction of 100m length x 6.0m width x 0.15m thk PCCP	2,878,316.99		2,878,316.99
24-Aug-17	30-Aug-17	90			SR2017-04-008602 dtd 04/10/17	998,770.46		998,770.46	Repair of 2 storeys Public Building	994,557.14		994,557.14
25-Aug-17	1-Sep-17	60			SARO2017-05-009938	1,999,509.98		1,999,509.98	Construction of 117.0meters length Slope Protection	1,974,070.68		1,974,070.68
24-Nov-17	29-Nov-17	30			SR2017-02-004414 dtd. 2/15/2017	286,830.00		286,830.00	Purchase and Installation of Signages	276,110.00		276,110.00
20-Nov-17	21-Nov-17	188			SR2017-07-011142 dtd. 7/31/2017	7,458,825.00		7,458,825.00	Soil exploration	7,309,647.52	(PDE)	7,309,647.52
27-Nov-17	28-Nov-17	120			SARO2017-05-009938	1,998,827.89		1,998,827.89	Construction of Drainage & Slope Protection	1,938,861.55		1,938,861.55
8-Sep-17	15-Sep-17	75			SARO2017-06-010245	1,248,448.17		1,248,448.17	Construction of 18.0m length Slope Protection	1,204,520.11		1,204,520.11
18-Sep-17	26-Sep-17	150			SARO2017-06-010245	4,740,425.48		4,740,425.48	Construction of Slope Protection	4,571,729.09		4,571,729.09
8-Sep-17	12-Sep-17	60			SARO2017-07-101616 dtd. 7/11/17	1,542,582.00		1,542,582.00	Construction of 70.0 ln.m Slope Protection	1,508,674.85		1,508,674.85

[illegible]

					Remarks (Explaining changes from the APP)
valuation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30	31	32	33		
Aug-17	14-Aug-17	14-Aug-17	14-Aug-17		
Jun-17	29-Jun-17	29-Jun-17	29-Jun-17		
Aug-17	24-Aug-17	24-Aug-17	24-Aug-17		
Aug-17	1-Aug-17	1-Aug-17	1-Aug-17		
Jul-17	18-Jul-17	18-Jul-17	18-Jul-17		
Jul-17	18-Jul-17	18-Jul-17	18-Jul-17		
Aug-17	10-Aug-17	10-Aug-17	10-Aug-17		
Sep-17	20-Sep-17	20-Sep-17	20-Sep-17		
					Consultancy
Oct-17	9-Oct-17	9-Oct-17	9-Oct-17		
Aug-17	10-Aug-17	10-Aug-17	10-Aug-17		
Aug-17	10-Aug-17	10-Aug-17	10-Aug-17		
Aug-17	14-Aug-17	14-Aug-17	14-Aug-17		