

**PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)**

(Department of Public Works and Highways, Regional Office I-Ilocos Region)  
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO
CY 2016 PROJECTS	16CSA001 Sub-Surface Exploration of Villa Verde Bridge along Construction of Missing Gaps, Pangasinan-Nueva Viscaya Road(Villa Verde Road) San Nicolas, Pangasinan	Quality Assurance and Hydrology Division	Public Bidding	n/a	04/15/2016	04/28/2016	04/25/2016	05/11/2016	05/12/2016	5/17/2016	05/24/2016	05/30/2016	05/31/2015	18 C.D.		CY2015 PDE	₱348,703.75		₱348,703.75
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱340,000.00		₱340,000.00	COA	n/a	4/22/2016	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016							
					PICE	n/a	4/22/2016	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016							
					CBCP	n/a	4/22/2016	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016							
					Bantay Lansangan	n/a	4/22/2016	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016							
			PISM	n/a	4/22/2016	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016									
			NLCGG	n/a	4/22/2016	4/22/2016	4/22/2016	5/5/2016	5/5/2016	5/12/2016									

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