

### Procurement Monitoring Report for Consultancy from July to December 2016

Name of Agency: DPWH Regional Office VII

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
16CSH0001-Consulting Services for the Feasibility Study and Advanced Engineering Design (AED) of the New Offshore Connector Bridge between Panglao Island Airport and Tagbilaran City Port, Bohol Province		Planning & Design Division	Public Bidding	1. Pre-Proc Conference	10/6/2016	GAA FY 2016	25,885,000.00			25,283,550.00			1) COA	1. Pre-Proc Conference		
				2. Ads/Post of IAEB	10/11/2016									2. Pre-bid Conference	11/3/2016	
				3. Pre-bid Conference	11/8/2016									3. Eligibility Check	11/3/2016	
				4. Eligibility Check	11/22/2016									4. Sub/Open of Bids	11/3/2016	
				5. Sub/Open of Bids	11/22/2016									5. Bid Evaluation	11/25/2016	
				6. Bid Evaluation	12/1/2016											
					12/2/2016 to 12/6/2016									6. Post Qual		
				7. Post Qual												
				8. Notice of Award	12/14/2016									7. Notice of Award		
				9. Contract Signing	1/12/2017									8. Contract Signing		
				10. Notice to Proceed	1/13/2017									9. Delivery/Accep		
				11. Delivery/Completion												
				12. Acceptance/Turnover												

Prepared and Submitted by:

Recommending Approval:

Approved:

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Procurement Head

  
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BAC Chairman

  
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