Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Bantay, Ilocos Sur

DPWH RNS.-AD
DATE: 6-28-17
FILE CODE: 920-1

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
RECEIVED
JUN 29 2017
RECORDS SECTION
ADMIN. DIVISION
CITY OF SAN FERNANDO
LA UNION

June 28, 2017

MEMORANDUM

FOR : **DIRECTOR RONNEL M. TAN, CESO IV**
Regional Director
DPWH Regional Office I
City of San Fernando, La Union

SUBJECT : **Approved Updated APP CY 2017 and Procurement Monitoring Report (PMR) for Infrastructure, Goods & Consulting Services**

We are respectfully submitting our Approved Updated Annual Procurement Plan (APP) cy 2017 and Procurement Monitoring Report for Infrastructures, Goods and Consultancy Services.

For your information and reference.

REYNALDO S. ORGANO, MBA
District Engineer

R01.10 SMP/GAC

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0001 Construction of Road, San Ildefonso, Ilocos Sur	Construction Section	Public Bidding	-	1/16/2017	1/23/2017	4/19/2017	4/19/2017	4/26/2017	5/4/2017	5/11/2017	5/19/2017	5/22/2017	33		FY 2017 DPWH Infra	Php1,000,000.00	0	Php1,000,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php960,293.28	0	Php960,293.28	COA	-	1/9/2017	4/17/2017	4/17/2017	4/20/2017	4/27/2017				
			PICE	-	1/8/2017	4/17/2017	4/17/2017	4/20/2017	4/27/2017				
			Bantay Lansangan	-	1/8/2017	4/17/2017	4/17/2017	4/20/2017	4/27/2017				

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 2017 PROJECTS	17AC0002 Construction of Road, Sinait, Ilocos Sur	Construction Section	Public Bidding	-	10/28/2016	11/4/2016	11/17/2016	11/17/2016	11/24/2016	12/2/2016	2/20/2017	3/2/2017	3/3/2017	33		FY 2017 DPWH Infra	Php1,000,000.00	0	Php1,000,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php966,936.73	0	Php966,936.73	COA	-	11/3/2016	11/10/2016	11/10/2016	11/21/2016	11/29/2017				
			PICE	-	11/2/2016	11/10/2016	11/10/2016	11/21/2016	11/29/2017				
			Bantay Lansangan	-	11/2/2016	11/10/2016	11/10/2016	11/21/2016	11/29/2017				

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 2017 PROJECTS	17AC0003 Construction of Drainage Cana , Bantay - San Vicente Road, K0406+(-009) - K0406+550	Construction Section	Public Bidding	10/28/2016	10/28/2016	11/4/2016	11/24/2016	11/24/2016	12/1/2016	12/9/2016	2/20/2017	3/2/2017	3/3/2017	129		FY 2017 DPWH Infra	Php10,463,460.00	0	Php10,463,460.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,940,080.00	0	Php9,940,080.00	COA	10/28/2016	11/2/2016	11/17/2016	11/17/2016	11/25/2016	12/2/2016				
			PICE	10/28/2016	11/2/2016	11/15/2016	11/15/2016	11/25/2016	12/2/2016				
			Bantay Lansangan	10/28/2016	11/2/2016	11/15/2016	11/15/2016	11/25/2016	12/2/2016				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0004 Construction of Drainage Canal Along Quirino - Pandan Road, K0407+840 - K0408+678	Construction Section	Public Bidding	10/28/2016	1/18/2017	1/23/2017	2/6/2017	2/6/2017	2/13/2017	2/24/2017	3/2/2017	3/10/2017	3/13/2017	121		FY 2017 DPWH Infra	Php11,760,000.00	0	Php11,760,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,172,000.00	0	Php11,172,000.00	COA	10/27/2017	1/18/2017	1/24/2017	1/24/2017	2/7/2017	2/14/2017				
			PICE	10/27/2017	1/18/2017	1/24/2017	1/24/2017	2/7/2017	2/14/2017				
			Bantay Lansangan	10/27/2017	1/18/2017	1/24/2017	1/24/2017	2/7/2017	2/14/2017				

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 2017 PROJECTS	17AC0005 Concreting of Barangay Roads, Barangay Paing, Bantay, Ilocos Sur	Construction Section	Public Bidding	-	11/2/2016	11/9/2016	11/28/2016	11/28/2016	12/5/2016	12/15/2016	2/21/2017	3/3/2017	3/6/2017	33		FY 2017 DPWH Infra	Php1,539,580.00	0	Php1,539,580.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,502,092.66	0	Php1,502,092.66	COA	-	11/4/2016	11/17/2016	11/17/2016	11/29/2016	12/6/2016				
			PICE	-	11/4/2016	11/15/2016	11/15/2016	11/29/2016	12/6/2016				
			Bantay Lansangan	-	11/4/2016	11/15/2016	11/15/2016	11/29/2016	12/6/2016				

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 2017 PROJECTS	17AC0006 Construction of Road, Intermittent, Cabugao, Ilocos Sur	Construction Section	Public Bidding	-	11/2/2016	11/9/2016	11/21/2016	11/21/2016	11/28/2016	12/8/2016	2/20/2017	3/2/2017	3/3/2017	34		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,903,576.33	0	Php2,903,576.33	COA	-	11/4/2016	11/11/2016	11/11/2016	11/22/2016	12/2/2016				
			PICE	-	11/4/2016	11/11/2016	11/11/2016	11/22/2016	12/2/2016				
			Bantay Lansangan	-	11/4/2016	11/11/2016	11/11/2016	11/22/2016	12/2/2016				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0007 Construction of Drainage Canal, Vigan - Sta. Catalina Road, K0407+405 - K0408+288	Construction Section	Public Bidding	11/2/2016	12/2/2016	12/9/2016	12/23/2016	12/23/2016	12/29/2016	1/6/2017	2/23/2017	3/3/2017	3/7/2017	120		FY 2017 DPWH Infra	Php11,760,000.00	0	Php11,760,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,176,799.53	0	Php11,176,799.53	COA	10/28/2016	12/5/2016	12/6/2016	12/6/2016	12/27/2016	12/29/2016				
			PICE	10/28/2016	12/5/2016	12/6/2016	12/6/2016	12/27/2016	12/28/2016				
			Bantay Lansangan	10/28/2016	12/5/2016	12/6/2016	12/6/2016	12/27/2016	12/28/2016				

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 2017 PROJECTS	17AC0008 Construction of Road, San Juan, Ilocos Sur	Construction Section	Public Bidding	-	1/19/2017	1/26/2017	2/16/2017	2/16/2017	2/23/2017	3/7/2017	3/15/2017	3/16/2017	3/17/2017	37		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,822,190.57	0	Php2,822,190.57	COA	-	1/20/2017	2/10/2017	2/10/2017	2/17/2017	2/24/2017				
			PICE	-	1/20/2017	2/10/2017	2/10/2017	2/17/2017	2/24/2017				
			Bantay Lansangan	-	1/20/2017	2/10/2017	2/10/2017	2/17/2017	2/24/2017				

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 2017 PROJECTS	17AC0009 Construction of Road, Sta. Catalina, Ilocos Sur	Construction Section	Public Bidding	-	1/20/2017	1/27/2017	6/7/207	6/7/207	6/13/2017	6/23/2017						FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php	0	Php	COA	-	1/20/2017	6/6/2017	6/6/2017	6/9/2017	6/16/2017				
			PICE	-	1/20/2017	6/6/2017	6/6/2017	6/8/2017	6/16/2017				
			Bantay Lansangan	-	1/20/2017	6/6/2017	6/6/2017	6/8/2017	6/16/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0010 Construction of Road, Bantay, Ilocos Sur	Construction Section	Public Bidding	-	11/4/2016	11/11/2016	12/1/2016	12/1/2016	12/8/2016	12/16/2016	2/21/2017	3/3/2017	3/6/2017	35		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,871,414.27	0	Php2,871,414.27	COA	-	11/8/2016	11/23/2016	11/23/2016	12/2/2017	12/8/2017				
			PICE	-	11/8/2016	11/23/2016	11/23/2016	12/2/2017	12/8/2017				
			Bantay Lansangan	-	11/8/2016	11/23/2016	11/23/2016	12/2/2017	12/8/2017				

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 2017 PROJECTS	17AC0011 Construction of Road, Caoayan, Ilocos Sur	Construction Section	Public Bidding	-	11/4/2016	11/11/2016	12/1/2016	12/1/2016	12/8/2016	12/16/2016	2/22/2017	3/3/2017	3/6/2017	37		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,870,040.58	0	Php2,870,040.58	COA	-	11/8/2016	11/23/2016	11/23/2016	12/2/2016	12/8/2016				
			PICE	-	11/8/2016	11/23/2016	11/23/2016	12/2/2016	12/8/2016				
			Bantay Lansangan	-	11/8/2016	11/23/2016	11/23/2016	12/2/2016	12/8/2016				

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 2017 PROJECTS	17AC0012 Construction of Road, San Vicente, Ilocos Sur	Construction Section	Public Bidding	-	11/4/2016	11/11/2016	11/25/2016	11/25/2016	12/2/2016	12/12/2016	2/21/2017	3/3/2016	3/6/2017	34		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,890,339.47	0	Php2,890,339.47	COA	-	11/8/2016	11/14/2016	11/14/2016	11/28/2016	12/5/2016				
			PICE	-	11/8/2016	11/14/2016	11/14/2016	11/28/2016	12/5/2016				
			Bantay Lansangan	-	11/8/2016	11/14/2016	11/14/2016	11/28/2016	12/5/2016				

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(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
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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 2017 PROJECTS	17AC0013 Improvement of Municipal Road, Bantay, Ilocos Sur	Construction Section	Public Bidding	11/14/2016	11/24/2016	12/2/2016	12/14/2016	12/14/2016	12/20/2016	12/29/2016	2/22/2017	3/3/2017	3/6/2017	41		FY 2017 DPWH Infra	Php6,311,200.00	0	Php6,311,200.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php6,184,380.59	0	Php6,184,380.59	COA	11/9/2016	11/24/2016	11/25/2016	11/25/2016	12/15/2016	12/21/2016				
			PICE	11/9/2016	11/24/2016	11/25/2016	11/25/2016	12/15/2016	12/21/2016				
			Bantay Lansangan	11/9/2016	11/24/2016	11/25/2016	11/25/2016	12/15/2016	12/21/2016				

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 2017 PROJECTS	17AC0014 Construction of Road, Magsingal, Ilocos Sur	Construction Section	Public Bidding	-	11/24/2016	12/2/2016	12/14/2016	12/14/2016	12/20/2016	12/29/2016	2/22/2017	3/3/2017	3/2/2017	37		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,873,443.36	0	Php2,873,443.36	COA	-	11/24/2016	11/25/2016	11/25/2016	12/15/2016	12/21/2016				
			PICE	-	11/24/2016	11/25/2016	11/25/2016	12/15/2016	12/21/2016				
			Bantay Lansangan	-	11/24/2016	11/25/2016	11/25/2016	12/15/2016	12/21/2016				

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 2017 PROJECTS	17AC0015 Construction of Multi-Purpose Building, Cabugao, Ilocos Sur	Construction Section	Public Bidding	-	1/20/2017	1/27/2017	2/15/2017	2/15/2017	2/22/2017	3/6/2017	3/8/2017	3/17/2017	3/20/2017	60		FY 2017 DPWH Infra	Php1,960,000.00	0	Php1,960,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,927,352.34	0	Php1,927,352.34	COA	-	1/20/2017	2/7/2017	2/7/2017	2/16/2016	2/23/2016				
			PICE	-	1/20/2017	2/7/2017	2/7/2017	2/16/2016	2/23/2016				
			Bantay Lansangan	-	1/20/2017	2/7/2017	2/7/2017	2/16/2016	2/23/2016				

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(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
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				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 2017 PROJECTS	17AC0016 Construction of Flood Control Along Bantaoay River, Brgy. Busiing Norte, San Ildefonso, Ilocos Sur	Construction Section	Public Bidding	11/28/2016	12/5/2016	12/14/2016	12/29/2016	12/29/2016	1/5/2017	1/17/2017	2/23/2017	3/3/2017	3/6/2017	140		FY 2017 DPWH Infra	Php14,699,997.63	0	Php14,699,997.63
		Contract Cost (Php)				Date of Reciept of Invitation													
		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	REMARKS				
		Php14,039,683.94	0	Php14,039,683.94	COA	11/22/2016	12/7/2016	12/21/2016	12/21/2016	1/3/2017	1/12/2017								
					PICE	11/22/2016	12/7/2016	12/21/2016	12/21/2016	1/3/2017	1/12/2017								
					Bantay Lansangan	11/22/2016	12/7/2016	12/21/2016	12/21/2016	1/3/2017	1/12/2017								

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 2017 PROJECTS	17AC0017 Construction of Flood Control, Cabugao, Ilocos Sur	Construction Section	Public Bidding	11/28/2016	12/5/2016	12/14/2016	12/29/2016	12/29/2016	1/5/2017	1/17/2017	2/23/2017	3/3/2017	3/6/2017	140		FY 2017 DPWH Infra	Php14,700,000.00	0	Php14,700,000.00
		Contract Cost (Php)				Date of Reciept of Invitation													
		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	REMARKS				
		Php14,035,301.87	0	Php14,035,301.87	COA	11/22/2016	12/7/2016	12/21/2016	12/21/2016	1/3/2017	1/12/2017								
					PICE	11/22/2016	12/7/2016	12/21/2016	12/21/2016	1/3/2017	1/12/2017								
					Bantay Lansangan	11/22/2016	12/7/2016	12/21/2016	12/21/2016	1/3/2017	1/12/2017								

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 2017 PROJECTS	17AC0018 Construction of Flood Control Along San Juan River, San Juan, Ilocos Sur	Construction Section	Public Bidding	11/28/2016	12/7/2016	12/15/2016	4/11/2017	4/11/2017	4/12/2017	4/24/2017	4/28/2017	5/8/2017	5/11/2017	140		FY 2017 DPWH Infra	Php14,700,000.00	0	Php14,700,000.00
		Contract Cost (Php)				Date of Reciept of Invitation													
		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	REMARKS				
		Php13,979,674.94	0	Php13,979,674.94	COA	11/22/2016	12/8/2016	3/31/2017	3/31/2017	4/10/2017	4/19/2017								
					PICE	11/22/2016	12/8/2016	3/31/2017	3/31/2017	4/10/2017	4/19/2017								
					Bantay Lansangan	11/22/2016	12/8/2016	3/31/2017	3/31/2017	4/10/2017	4/19/2017								

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0019 Construction of Flood Control Along Cabugao River, Salapasap, Cabugao, Ilocos Sur	Construction Section	Public Bidding	11/28/2016	12/7/2016	12/15/2016	3/7/2017	3/7/2017	3/14/2017	3/20/2017	3/2/2017	3/23/2017	3/24/2017	120		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,315,806.51	0	Php9,315,806.51	COA	11/22/2016	12/8/2016	2/28/2017	2/28/2017	3/8/2017	3/14/2017				
			PICE	11/22/2016	12/8/2016	2/28/2017	2/28/2017	3/8/2017	3/14/2017				
			Bantay Lansangan	11/22/2016	12/8/2016	2/28/2017	2/28/2017	3/8/2017	3/14/2017				

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 2017 PROJECTS	17AC0020 Construction of Flood Control Along Bantaoay River, Brgy. Pudoc (Phase II), San Vicente, Ilocos Sur	Construction Section	Public Bidding	11/28/2016	12/8/2016	12/15/2016	1/24/2017	1/24/2017	1/31/2017	2/10/2017	2/24/2017	3/6/2017	3/9/2017	140		FY 2017 DPWH Infra	Php12,250,000.00	0	Php12,250,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,637,242.95	0	Php11,637,242.95	COA	11/22/2016	12/8/2016	1/16/2017	1/16/2017	1/25/2017	2/1/2017				
			PICE	11/22/2016	12/8/2016	1/16/2017	1/16/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	11/22/2016	12/8/2016	1/16/2017	1/16/2017	1/25/2017	2/1/2017				

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 2017 PROJECTS	17AC0021 Construction of Namruangan - Salapasap Bridge, Cabugao, Ilocos Sur, Sta. 0+000 - Sta. 0+270	Construction Section	Public Bidding	12/5/2016	1/5/2017	1/12/2017	1/31/2017	1/31/2017	2/7/2017	2/10/2017	2/24/2017	3/6/2017	3/9/2017	192		FY 2017 DPWH Infra	Php39,200,000.00	0	Php39,200,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php37,694,139.64	0	Php37,694,139.64	COA	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/25/2017	2/1/2017				
			PICE	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/25/2017	2/1/2017				
			Bantay Lansangan	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/25/2017	2/1/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0022 Construction of Flood Control Along Bantaoay River, Brgy. Pudoc (Phase I), San Vicente, Ilocos Sur	Construction Section	Public Bidding	12/5/2016	1/6/2017	1/13/2017	1/25/2017	1/25/2017	2/1/2017	2/13/2017	2/27/2017	3/9/2017	3/10/2017	140		FY 2017 DPWH Infra	Php14,700,000.00	0	Php14,700,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php13,964,809.09	0	Php13,964,809.09	COA	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/26/2017	2/3/2017				
			PICE	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/26/2017	2/3/2017				
			Bantay Lansangan	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/26/2017	2/3/2017				

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 2017 PROJECTS	17AC0023 Construction of Flood Control Along Parsua River, Magsingal, Ilocos Sur	Construction Section	Public Bidding	12/5/2016	1/6/2017	1/13/2017	1/25/2017	1/25/2017	2/1/2017	2/13/2017	2/27/2017	3/9/2017	3/10/2017	140		FY 2017 DPWH Infra	Php12,250,000.00	0	Php12,250,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,607,463.51	0	Php11,607,463.51	COA	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/26/2017	2/3/2017				
			PICE	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/26/2017	2/3/2017				
			Bantay Lansangan	12/1/2016	1/6/2017	1/16/2017	1/16/2017	1/26/2017	2/3/2017				

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 2017 PROJECTS	17AC0024 Widening of Bantaoay Bridge Along Manila North Road, San Ildefonso, Ilocos Sur, Sta. 410+680 - Sta. 410+900	Construction Section	Public Bidding	12/7/2016	3/31/2017	4/7/2017	4/26/2017	4/26/2017	5/3/2017	5/4/2017	5/11/2017	5/19/2017	5/22/2017	192		FY 2017 DPWH Infra	Php41,160,000.00	0	Php41,160,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php39,795,524.42	0	Php39,795,524.42	COA	12/2/2017	3/31/2017	4/26/2017	4/26/2017	4/27/2017	5/3/2017				
			PICE	12/2/2017	3/31/2017	4/26/2017	4/26/2017	4/27/2017	5/3/2017				
			Bantay Lansangan	12/2/2017	3/31/2017	4/26/2017	4/26/2017	4/27/2017	5/3/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0025 Construction of Flood Control Along Sinait River, Sinait, Ilocos Sur	Construction Section	Public Bidding	12/12/2016	1/9/2017	1/18/2017	4/11/2017	4/11/2017	4/18/2017	4/28/2017	5/11/2017	5/22/2017	5/25/2017	104		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,310,000.00	0	Php9,310,000.00	COA	12/7/2016	1/10/2017	3/30/2017	3/30/2017	4/12/2017	4/19/2017				
			PICE	12/7/2016	1/10/2017	3/30/2017	3/30/2017	4/12/2017	4/19/2017				
			Bantay Lansangan	12/7/2016	1/10/2017	3/30/2017	3/30/2017	4/12/2017	4/19/2017				

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 2017 PROJECTS	17AC0026 Construction of Classrooms with Multi-Purpose Hall, Cabittaogan, Sta. Catalina, Ilocos Sur	Construction Section	Public Bidding	-	3/2/2017	3/9/2017	3/21/2017	3/21/2017	3/28/2017	4/7/2017	4/20/2017	4/28/2017	5/2/2017	119		FY 2017 DPWH Infra	Php4,900,000.00	0	Php4,900,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php4,776,996.38	0	Php4,776,996.38	COA	-	3/9/2017	3/14/2017	3/14/2017	3/22/2017	3/30/2017				
			PICE	-	3/9/2017	3/14/2017	3/14/2017	3/22/2017	3/30/2017				
			Bantay Lansangan	-	3/9/2017	3/14/2017	3/14/2017	3/22/2017	3/30/2017				

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 2017 PROJECTS	17AC0027 Construction of San Julian Bridge, Bantay, Ilocos Sur	Construction Section	Public Bidding	-	1/9/2017	1/18/2017	2/6/2017	2/6/2017	2/13/2017	2/24/2017	3/2/2017	3/10/2017	3/13/2017	140		FY 2017 DPWH Infra	Php4,900,000.00	0	Php4,900,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php4,703,510.00	0	Php4,703,510.00	COA	-	1/10/2017	1/26/2017	1/26/2017	2/7/2017	2/14/2017				
			PICE	-	1/10/2017	1/26/2017	1/26/2017	2/7/2017	2/14/2017				
			Bantay Lansangan	-	1/10/2017	1/26/2017	1/26/2017	2/7/2017	2/14/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0028 Construction of 2 Storey 8 Classrooms School Building, Magsingal national High School, Magsingal, Ilocos Sur	Construction Section	Public Bidding	1/3/2017	1/10/2017	1/19/2017	1/31/2017	1/31/2017	2/7/2017	2/17/2017	2/27/2017	3/9/2017	3/10/2017	150		BEFF FY 2016 BATCH 12	Php11,830,576.08	0	Php11,830,576.08

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,623,631.35	0	Php11,623,631.35	COA	12/29/2016	1/11/2017	1/12/2017	1/12/2017	2/1/2017	2/8/2017				
			PICE	12/29/2016	1/11/2017	1/12/2017	1/12/2017	2/1/2017	2/8/2017				
			Bantay Lansangan	12/29/2016	1/11/2017	1/12/2017	1/12/2017	2/1/2017	2/8/2017				

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 2017 PROJECTS	17AC0029 Widening of Bussawit Bridge 2, Manila North Road, Magsingal, Ilocos Sur	Construction Section	Public Bidding	1/3/2017	1/10/2017	1/19/2017	2/7/2017	2/7/2017	2/14/2017	2/24/2017	3/6/2017	3/15/2017	3/16/2017	162		FY 2017 DPWH Infra	Php14,700,000.00	0	Php14,700,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php14,099,472.67	0	Php14,099,472.67	COA	12/29/2016	1/11/2017	1/30/2017	1/30/2017	2/8/2017	2/15/2017				
			PICE	12/29/2016	1/11/2017	1/30/2017	1/30/2017	2/8/2017	2/15/2017				
			Bantay Lansangan	12/29/2016	1/11/2017	1/30/2017	1/30/2017	2/8/2017	2/15/2017				

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 2017 PROJECTS	17AC0030 Construction of Water Supply in Public Schools, 1st District of Ilocos Sur	Construction Section	Public Bidding	1/3/2017	1/11/2017	1/19/2017	2/17/2017	2/17/2017	2/24/2017	3/1/2017	3/3/2017	3/13/2017	3/15/2017	114		FY 2017 DPWH Infra	Php5,880,000.00	0	Php5,880,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php5,626,228.16	0	Php5,626,228.16	COA	12/29/2016	1/12/2017	2/9/2017	2/9/2017	2/20/2017	2/27/2017				
			PICE	12/29/2016	1/12/2017	2/9/2017	2/9/2017	2/20/2017	2/27/2017				
			Bantay Lansangan	12/29/2016	1/12/2017	2/9/2017	2/9/2017	2/20/2017	2/27/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0031 Construction of Flood Control Along Cabugao River, Namruangan, Canugao, Ilocos Sur	Construction Section	Public Bidding	1/3/2017	1/11/2017	1/20/2017	2/1/2017	2/1/2017	2/8/2017	2/20/2017	3/7/2017	3/15/2017	3/20/2017	140		FY 2017 DPWH Infra	Php14,700,000.00	0	Php14,700,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php13,977,659.19	0	Php13,977,659.19	COA	12/29/2016	1/12/2017	1/12/2017	1/12/2017	2/3/2017	2/9/2017				
			PICE	12/29/2016	1/12/2017	1/12/2017	1/12/2017	2/3/2017	2/9/2017				
			Bantay Lansangan	12/29/2016	1/12/2017	1/12/2017	1/12/2017	2/3/2017	2/9/2017				

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 2017 PROJECTS	17AC0032 Construction of Flood Control Along Cabugao River, Margaay, Cabugao, Ilocos Sur	Construction Section	Public Bidding	1/3/2017	1/12/2017	1/20/2017	2/7/2017	2/7/2017	2/14/2017	2/24/2017	3/8/2017	3/17/2017	3/20/2017	140		FY 2017 DPWH Infra	Php12,250,000.00	0	Php12,250,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,635,296.64	0	Php11,635,296.64	COA	12/29/2016	1/12/2017	1/31/2017	1/31/2017	2/8/2017	2/15/2017				
			PICE	12/29/2016	1/12/2017	1/31/2017	1/31/2017	2/8/2017	2/15/2017				
			Bantay Lansangan	12/29/2016	1/12/2017	1/31/2017	1/31/2017	2/8/2017	2/15/2017				

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 2017 PROJECTS	17AC0033 Construction of Flood Control Along Bantaoay River, San Vicente, Ilocos Sur	Construction Section	Public Bidding	1/3/2017	1/12/2017	1/20/2017	2/16/2017	2/16/2017	2/23/2017	3/7/2017	3/15/2017	3/20/2017	3/22/2017	140		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,309,680.22	0	Php9,309,680.22	COA	12/29/2016	1/12/2017	2/10/2017	2/10/2017	2/17/2017	2/24/2017				
			PICE	12/29/2016	1/12/2017	2/10/2017	2/10/2017	2/17/2017	2/24/2017				
			Bantay Lansangan	12/29/2016	1/12/2017	2/10/2017	2/10/2017	2/17/2017	2/24/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0034 Construction of Road, Sto. Domingo, Ilocos Sur	Construction Section	Public Bidding	-	1/12/2017	1/20/2017	3/9/2017	3/9/2017	3/16/2017	3/17/2017	3/22/2017	3/23/2017	3/24/2017	37		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,802,860.93	0	Php2,802,860.93	COA	-	1/12/2017	2/27/2017	2/27/2017	3/10/2017	3/10/2017				
			PICE	-	1/12/2017	2/27/2017	2/27/2017	3/10/2017	3/10/2017				
			Bantay Lansangan	-	1/12/2017	2/27/2017	2/27/2017	3/10/2017	3/10/2017				

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 2017 PROJECTS	17AC0035 Construction of Road, Vigan, Ilocos Sur	Construction Section	Public Bidding	-	1/13/2017	1/20/2017	2/14/2017	2/14/2017	2/21/2017	3/3/2017	3/13/2017	3/15/2017	3/16/2017	37		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,851,641.86	0	Php2,851,641.86	COA	-	1/17/2017	1/31/2017	1/31/2017	2/14/2017	2/21/2017				
			PICE	-	1/17/2017	1/31/2017	1/31/2017	2/14/2017	2/21/2017				
			Bantay Lansangan	-	1/17/2017	1/31/2017	1/31/2017	2/14/2017	2/21/2017				

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 2017 PROJECTS	17AC0036 Concreting of Barangay Roads, Barangay Pudoc, San Sebastian and Poblacion, San Vicente, Ilocos Sur	Construction Section	Public Bidding	1/16/2017	1/25/2017	2/1/2017	2/13/2017	2/13/2017	2/20/2017	3/3/2017	3/13/2017	3/15/2017	3/16/2017	90		FY 2017 DPWH Infra	Php14,700,000.00	0	Php14,700,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php14,111,620.33	0	Php14,111,620.33	COA	1/9/2017	1/26/2017	2/7/2017	2/7/2017	2/14/2017	2/21/2017				
			PICE	1/9/2017	1/26/2017	2/7/2017	2/7/2017	2/14/2017	2/21/2017				
			Bantay Lansangan	1/9/2017	1/26/2017	2/7/2017	2/7/2017	2/14/2017	2/21/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0037 **Construction** of Flood Control Along Laoingen River, Sto. Domingo, Ilocos sur	Construction Section	Public Bidding	1/16/2017	1/26/2017	2/2/2017	3/15/2017	3/15/2017	3/20/2017	3/21/2017	3/23/2017	3/24/2017	3/27/2017	140		FY 2017 DPWH Infra	Php14,700,000.00	0	Php14,700,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php14,023,950.25	0	Php14,023,950.25	COA	1/10/2017	1/26/2017	2/27/2017	2/27/2017	3/15/2017	3/15/2017				
			PICE	1/10/2017	1/26/2017	2/27/2017	2/27/2017	3/15/2017	3/15/2017				
			Bantay Lansangan	1/10/2017	1/26/2017	2/27/2017	2/27/2017	3/15/2017	3/15/2017				

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 2017 PROJECTS	17AC0038 **Construction** of Flood Control Along Mestizo River, Brgy. Callaguip, Caoayan, Ilocos sur	Construction Section	Public Bidding	1/23/2017	2/1/2017	2/8/2017	2/20/2017	2/20/2017	2/27/2017	3/10/2017	3/15/2017	3/20/2017	3/22/2017	94		FY 2017 DPWH Infra	Php12,250,000.00	0	Php12,250,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,633,249.80	0	Php11,633,249.80	COA	1/18/2017	2/1/2017	**2./7/2017**	**2./7/2017**	2/21/2017	2/28/2017				
			PICE	1/18/2017	2/1/2017	**2./7/2017**	**2./7/2017**	2/21/2017	2/28/2017				
			Bantay Lansangan	1/18/2017	2/1/2017	**2./7/2017**	**2./7/2017**	2/21/2017	2/28/2017				

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 2017 PROJECTS	17AC0039 **Widening** of Bussawit Bridge 1 Along Manila North Road, Magsingal, Ilocos Sur	Construction Section	Public Bidding	1/30/2017	2/6/2017	2/15/2017	2/27/2017	2/27/2017	3/6/2017	3/20/2017	3/22/2017	3/23/2017	3/24/2017	94		FY 2017 DPWH Infra	Php5,880,000.00	0	Php5,880,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php5,629,770.57	0	Php5,629,770.57	COA	1/24/2017	2/6/2017	2/20/2017	2/20/2017	2/28/2017	3/14/2017				
			PICE	1/30/2017	2/6/2017	2/20/2017	2/20/2017	2/28/2017	3/14/2017				
			Bantay Lansangan	1/24/2017	2/6/2017	2/20/2017	2/20/2017	2/28/2017	3/14/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0040 **Widening** of Gongogong Bridge Along Manila North Road	Construction Section	Public Bidding	1/30/2017	2/6/2017	2/15/2017	2/27/2017	2/27/2017	3/6/2017	3/20/2017	3/22/2017	3/23/2017	3/24/2017	162		FY 2017 DPWH Infra	Php11,760,000.00	0	Php11,760,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,295,717.21	0	Php11,295,717.21	COA	1/24/2017	2/6/2017	2/20/2017	2/20/2017	2/28/2017	3/14/2017				
			PICE	1/24/2017	2/6/2017	2/20/2017	2/20/2017	2/28/2017	3/14/2017				
			Bantay Lansangan	1/24/2017	2/6/2017	2/20/2017	2/20/2017	2/28/2017	3/14/2017				

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 2017 PROJECTS	17AC0041 **Construction** of Flood Control Along Cabugao River, Carusipan, Cabugao, Ilocos Sur	Construction Section	Public Bidding	1/30/2017	2/6/2017	2/15/2017	3/3/2017	3/3/2017	3/7/2017	3/14/2017	3/22/2017	3/23/2017	3/24/2017	120		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,395,168.42	0	Php9,395,168.42	COA	1/24/2017	2/6/2017	3/3/2017	3/3/2017	3/7/2017	3/14/2017				
			PICE	1/24/2017	2/6/2017	3/3/2017	3/3/2017	3/7/2017	3/14/2017				
			Bantay Lansangan	1/24/2017	2/6/2017	3/3/2017	3/3/2017	3/7/2017	3/14/2017				

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
	17AC0042 **Widening** of Sinait Bridge 1 Along Manila North Road	Construction Section	Public Bidding	2/6/2017	3/9/2017	3/20/2017	4/11/2017	4/11/2017	4/18/2017	4/28/2017	5/11/2017	5/19/2017	5/22/2017	162		FY 2017 DPWH Infra	Php11,760,000.00	0	Php11,760,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,407,199.35	0	Php11,407,199.35	COA	2/1/2017	3/14/2017	3/27/2017	3/27/2017	4/12/2017	4/19/2017				
			PICE	2/1/2017	3/14/2017	3/27/2017	3/27/2017	4/12/2017	4/19/2017				
			Bantay Lansangan	2/1/2017	3/14/2017	3/27/2017	3/27/2017	4/12/2017	4/19/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0043 **Construction** of Sta. Catalina Seawall, Sta. Catalina, Ilocos Sur	Construction Section	Public Bidding	2/9/2017	2/16/2017	2/23/2017	4/10/2017	4/10/2017	4/17/2017	4/28/2017	5/9/2017	5/19/2017	5/22/2017	171		FY 2017 DPWH Infra	Php29,400,000.00	0	Php29,400,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php27,921,094.48	0	Php27,921,094.48	COA	2/3/2017	2/21/2017	3/31/2017	3/31/2017	4/11/2017	4/18/2017				
			PICE	2/3/2017	2/21/2017	3/31/2017	3/31/2017	4/11/2017	4/18/2017				
			Bantay Lansangan	2/3/2017	2/21/2017	3/31/2017	3/31/2017	4/11/2017	4/18/2017				

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 2017 PROJECTS	17AC0044 **Construction** of Flood Control Along Mestizo River, Vigan City, Ilocos Sur	Construction Section	Public Bidding	2/14/2017	2/21/2017	3/1/2017	3/13/2017	3/13/2017	3/15/2017	3/20/2017	3/22/2017	3/23/2017	3/24/2017	120		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,310,928.57	0	Php9,310,928.57	COA	2/7/2017	2/23/2017	3/1/2017	3/1/2017	3/14/2017	3/14/2017				
			PICE	2/7/2017	2/23/2017	3/1/2017	3/1/2017	3/14/2017	3/14/2017				
			Bantay Lansangan	2/7/2017	2/23/2017	3/1/2017	3/1/2017	3/14/2017	3/14/2017				

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 2017 PROJECTS	17AC0045 **Construction** of Flood Control Along Bantay River, Bantay, Ilocos Sur	Construction Section	Public Bidding	2/17/2017	2/24/2017	3/3/2017	3/15/2017	3/15/2017	3/20/2017	3/21/2017	3/23/2017	3/24/2017	3/27/2017	120		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,309,908.13	0	Php9,309,908.13	COA	2/13/2017	2/27/2017	3/1/2017	3/1/2017	3/15/2017	3/15/2017				
			PICE	2/13/2017	2/27/2017	3/1/2017	3/1/2017	3/15/2017	3/15/2017				
			Bantay Lansangan	2/13/2017	2/27/2017	3/1/2017	3/1/2017	3/15/2017	3/15/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0046 **Concreting** of Ora West - Capangdanan Road, Bantay, Ilocos Sur	Construction Section	Public Bidding	2/17/2017	2/27/2017	3/8/2017	3/20/2017	3/20/2017	3/21/2017	3/22/2017	3/24/2017	4/3/2017	4/6/2017	130		FY 2017 DPWH Infra	Php24,500,000.00	0	Php24,500,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php23,275,413.93	0	Php23,275,413.93	COA	2/13/2017	3/1/2017	3/14/2017	3/14/2017	3/20/2017	3/20/2017				
			PICE	2/13/2017	3/1/2017	3/14/2017	3/14/2017	3/20/2017	3/20/2017				
			Bantay Lansangan	2/13/2017	3/1/2017	3/14/2017	3/14/2017	3/20/2017	3/20/2017				

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 2017 PROJECTS	17AC0047 **Repair and Maintenance** of Damaged Flood Control Along Manila North Road, K0415+030, Sto. Domingo, Ilocos Sur	Maintenance Section	Public Bidding	-	3/3/2017	-	3/22/2017	3/22/2017	3/29/2017	4/10/2017	4/18/2017	4/27/2017	4/28/2017	15		Disaster-Related and Emergency Rehab. FY 2016	Php600,000.00	0	Php600,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php583,770.56	0	Php583,770.56	COA	-	-	3/14/2017	3/14/2017	3/24/2017	3/31/2017				
			PICE	-	-	3/14/2017	3/14/2017	3/23/2017	3/31/2017				
			Bantay Lansangan	-	-	3/14/2017	3/14/2017	3/23/2017	3/31/2017				

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 2017 PROJECTS	17AC0048 **Construction** of Multi-Purpose Building, Ilocos Sur Police Provincial Office, Bulag, Bantay, Ilocos Sur	Construction Section	Public Bidding	2/27/2017	3/6/2017	3/15/2017	3/27/2017	3/27/2017	4/3/2017	4/4/2017	4/27/2017	5/5/2017	5/8/2017	130		FY 2017 DPWH Infra	Php6,566,000.00	0	Php6,566,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php6,369,753.47	0	Php6,369,753.47	COA	2/22/2017	3/14/2017	3/23//2017	3/23//2017	3/30/2017	4/5/2017				
			PICE	2/22/2017	3/14/2017	3/23//2017	3/23//2017	3/30/2017	4/4/2017				
			Bantay Lansangan	2/22/2017	3/14/2017	3/23//2017	3/23//2017	3/30/2017	4/4/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0049 **Widening** of Bussawit Bridge 3 (B00586LZ) Along Manila North Road	Construction Section	Public Bidding	2/6/2017	3/8/2017	3/15/2017	3/27/2017	3/27/2017	4/3/2017	4/12/2017	4/26/2017	5/5/2017	5/8/2017	192		FY 2017 DPWH Infra	Php12,250,000.00	0	Php12,250,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php11,734,878.34	0	Php11,734,878.34	COA	2/1/2017	3/14/2017	3/23//2017	3/23//2017	3/30/2017	4/5/2017				
			PICE	2/1/2017	3/14/2017	3/23//2017	3/23//2017	3/30/2017	4/4/2017				
			Bantay Lansangan	2/1/2017	3/14/2017	3/23//2017	3/23//2017	3/30/2017	4/4/2017				

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 2017 PROJECTS	17AC0050 **Construction** of Flood Control Along Cabugao River, Brgy. Turod - Patac, Cabugao, Ilocos Sur	Construction Section	Public Bidding	3/2/2017	3/9/2017	3/20/2017	3/31/2017	3/31/2017	4/7/2017	4/19/2017	4/24/2017	4/27/2017	4/28/2017	140		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,303,865.51	0	Php9,303,865.51	COA	2/23/2017	3/14/2017	3/23//2017	3/23//2017	4/3/2017	4/17/2017				
			PICE	2/23/2017	3/14/2017	3/23//2017	3/23//2017	4/3/2017	4/17/2017				
			Bantay Lansangan	2/23/2017	3/14/2017	3/23//2017	3/23//2017	4/3/2017	4/17/2017				

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 2017 PROJECTS	17AC0051 **Construction** of Flood Control Along Nambaran, Nalasin, Pussuac River, Sto. Domingo, Ilocos Sur	Construction Section	Public Bidding	3/3/2017	3/10/2017	3/20/2017	3/31/2017	3/31/2017	4/7/2017	4/19/2017	5/4/2017	5/12/2017	5/15/2017	120		FY 2017 DPWH Infra	Php9,800,000.00	0	Php9,800,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php9,338,961.12	0	Php9,338,961.12	COA	2/27/2017	3/14/2017	3/23//2017	3/23//2017	4/3/2017	4/17/2017				
			PICE	2/27/2017	3/14/2017	3/23//2017	3/23//2017	4/3/2017	4/17/2017				
			Bantay Lansangan	2/27/2017	3/14/2017	3/23//2017	3/23//2017	4/3/2017	4/17/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0052 **Improvement (Cobble Stone Project)** of Plaridel and Florentino Street and All Streets Connecting Crisologo and Plaridel, Vigan City, Ilocos Sur	Construction Section	Public Bidding	3/9/2017	5/15/2017	5/26/2017	6/9/2017	6/9/2017	6/13/2017	6/23/2017	6/29/2017					FY 2017 DPWH Infra	Php29,764,560.00	0	Php29,764,560.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	3/8/2017	5/25/2017	5/26/2017	5/26/2017	6/13/2017	6/14/2017				
			PICE	3/8/2017	5/25/2017	5/26/2017	5/26/2017	6/9/2017	6/14/2017				
			Bantay Lansangan	3/8/2017	5/25/2017	5/26/2017	5/26/2017	6/9/2017	6/14/2017				

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 2017 PROJECTS	17AC0053 **Rehabilitation** of Gabriela Silang General Hospital, Vigan City, Ilocos Sur	Construction Section	Public Bidding	-	3/11/2017	3/20/2017	3/30/2017	3/30/2017	4/6/2017	4/17/2017	5/2/2017	5/12/2017	5/15/2017	60		FY 2017 DPWH Infra	Php2,940,000.00	0	Php2,940,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,851,755.21	0	Php2,851,755.21	COA	-	3/14/2017	3/23/2017	3/23/2017	3/31/2017	4/7/2017				
			PICE	-	3/14/2017	3/23/2017	3/23/2017	3/31/2017	4/7/2017				
			Bantay Lansangan	-	3/14/2017	3/23/2017	3/23/2017	3/31/2017	4/7/2017				

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 2017 PROJECTS	17AC0054 **Improvement** of V. Delos Reyes Street and All Streets Connecting Crisologo and V. Delos Reyes, Vigan City, Ilocos Sur	Construction Section	Public Bidding	3/9/2017	3/11/2017	3/20/2017	6/22/2017	6/22/2017						179		FY 2017 DPWH Infra		0	

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	3/8/2017	3/14/2017	6/8/2017	6/8/2017						
			PICE	3/8/2017	3/14/2017	6/8/2017	6/8/2017						
			Bantay Lansangan	3/8/2017	3/14/2017	6/8/2017	6/8/2017						

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0055 Construction of Multi-Purpose Building (Evacuation Center), Brgy. 8, Vigan City, Ilocos Sur	Construction Section	Public Bidding	-	4/12/2017	4/20/2017	5/18/2017	5/18/2017	5/25/2017	6/6/2017	6/19/2017					FY 2017 DPWH Infra	Php1,960,000.00	0	Php1,960,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,897,194.76	0	Php1,897,194.76	COA	-	4/17/2017	5/9/2017	5/9/2017	5/22/2017	6/5/2017				
			PICE	-	4/17/2017	5/9/2017	5/9/2017	5/22/2017	6/2/2017				
			Bantay Lansangan	-	4/17/2017	5/9/2017	5/9/2017	5/22/2017	6/2/2017				

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 2017 PROJECTS	17AC0056 Repair and Maintenance of Salomague Drainage Canal Along Salomague Port Road, Cabugao, Ilocos Sur	Maintenance Section	Public Bidding	-	3/15/2017	-	4/3/2017	4/3/2017	4/10/2017	4/17/2017	4/26/2017	5/5/2017	5/8/2017	14		Disaster-Related and Emergency Rehab. FY 2016	Php500,000.00	0	Php500,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php486,347.93	0	Php486,347.93	COA	-	-	3/30/2017	3/30/2017	4/5/2017	4/11/2017				
			PICE	-	-	3/30/2017	3/30/2017	4/4/2017	4/11/2017				
			Bantay Lansangan	-	-	3/30/2017	3/30/2017	4/4/2017	4/11/2017				

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 2017 PROJECTS	17AC0057 Construction of Vigan Boardwalk Along Govantes Dike, Brgy. 1, Vigan City, Ilocos Sur	Maintenance Section	Public Bidding	3/9/2017	3/24/2017	3/31/2017	5/18/2017	5/18/2017	5/22/2017	5/23/2017	5/30/2017	6/9/2017	6/13/2017	171		FY 2017 DPWH Infra	Php49,000,000.00	0	Php49,000,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php46,598,681.23	0	Php46,598,681.23	COA	3/8/2017	3/30/2017	5/10/2017	5/10/2017	5/19/2017	5/19/2017				
			PICE	3/8/2017	3/30/2017	5/9/2017	5/9/2017	5/19/2017	5/19/2017				
			Bantay Lansangan	3/8/2017	3/30/2017	5/9/2017	5/9/2017	5/19/2017	5/19/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0058 Repair of Quirino Bridge, Bantay, Ilocos Sur	Construction Section	Public Bidding	-	5/12/2017	5/19/2017	5/31/2017	5/31/2017	6/7/2017	6/19/2017						FY 2017 DPWH Infra	Php1,000,000.00	0	Php1,000,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	-	5/16/2017	5/16/2017	5/16/2017	6/5/2017	6/7/2017				
			PICE	-	5/16/2017	5/15/2017	5/15/2017	6/2/2017	6/6/2017				
			Bantay Lansangan	-	5/16/2017	5/15/2017	5/15/2017	6/2/2017	6/6/2017				

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 2017 PROJECTS	17AC0059 Concreting of Brgy. Maratudo FMR, Brgy. Maratudo, Magsingal, Ilocos Sur	Maintenance Section	Public Bidding	-	4/17/2017	4/26/2017	5/26/2017	5/26/2017	6/2/2017	6/14/2017	6/28/2017					DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,970,643.21	0	Php1,970,643.21	COA	-	4/24/2017	5/8/2017	5/8/2017	6/1/2017	6/7/2017				
			PICE	-	4/24/2017	5/8/2017	5/8/2017	6/2/2017	6/5/2017				
			Bantay Lansangan	-	4/24/2017	5/8/2017	5/8/2017	6/1/2017	6/5/2017				

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 2017 PROJECTS	17AC0060 Concreting of Brgy. San Sebastian FMR, Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section	Public Bidding	-	4/17/2017	4/26/2017	5/18/2017	5/18/2017	5/25/2017	5/23/2017	5/30/2017	6/9/2017	6/13/2017	37		DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,910,204.76	0	Php1,910,204.76	COA	-	4/24/2017	5/8/2017	5/8/2017	5/22/2017	5/22/2017				
			PICE	-	4/24/2017	5/8/2017	5/8/2017	5/19/2017	5/19/2017				
			Bantay Lansangan	-	4/24/2017	5/8/2017	5/8/2017	5/19/2017	5/19/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0061 Concreting of Brgy. Sapriana FMR, Brgy. Sapriana, Sinait, Ilocos Sur	Construction Section	Public Bidding	-	4/17/2017	4/26/2017	5/18/2017	5/18/2017	5/25/2017	6/6/2017	6/20/2017			35		DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,887,481.60	0	Php1,887,481.60	COA	-	4/24/2017	5/8/2017	5/8/2017	5/22/2017	6/5/2017				
			PICE	-	4/24/2017	5/8/2017	5/8/2017	5/22/2017	6/2/2017				
			Bantay Lansangan	-	4/24/2017	5/8/2017	5/8/2017	5/22/2017	6/2/2017				

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 2017 PROJECTS	17AC0062 Concreting of Brgy. Labut FMR, Brgy. Labut, Magsingal, Ilocos Sur	Construction Section	Public Bidding	-	4/18/2017	4/27/2017	5/26/2017	5/26/2017	6/2/2017	6/14/2017	6/28/2017			37		DA-FMR FY 2017	Php2,985,000.00	0	Php2,985,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php2,927,244.29	0	Php2,927,244.29	COA	-	4/24/2017	5/8/2017	5/8/2017	6/1/2017	6/7/2017				
			PICE	-	4/24/2017	5/8/2017	5/8/2017	6/2/2017	6/5/2017				
			Bantay Lansangan	-	4/24/2017	5/8/2017	5/8/2017	6/1/2017	6/5/2017				

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 2017 PROJECTS	17AC0063 Concreting of Brgy. Binalayangan FMR, Brgy. Binalayangan, Sto. Domingo, Ilocos Sur	Construction Section	Public Bidding	-	4/18/2017	4/27/2917	5/19/2017	5/19/2017	5/26/2017	6/7/2017	6/20/2017					DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,916,650.76	0	Php1,916,650.76	COA	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/5/2017				
			PICE	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/2/2017				
			Bantay Lansangan	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/2/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0064 Concreting of Bulag East, Naguiddayyan and Tay-ac FMR, Brgys. Bulag East, Naguiddayan and Tay-ac, Bantay, Ilocos Sur	Construction Section	Public Bidding	-		4/27/2017	5/19/2017	5/19/2017	5/26/2017	6/7/2017	6/20/2017					DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,890,509.39	0	Php1,890,509.39	COA	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/5/2017				
			PICE	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/2/2017				
			Bantay Lansangan	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/2/2017				

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 2017 PROJECTS	17AC0065 Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Bantay, Ilocos Sur	Construction Section	Public Bidding	-	4/18/2017	4/28/2017	5/19/2017	5/19/2017	5/26/2017	6/7/2017	6/20/2017					DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,890,535.40	0	Php1,890,535.40	COA	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/5/2017				
			PICE	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/2/2017				
			Bantay Lansangan	-	4/24/2017	5/9/2017	5/9/2017	5/23/2017	6/2/2017				

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 2017 PROJECTS	17AC0066 Concreting of Brgy. Pantay Tamurong FMR, Brgy. Pantay Tamurong, Caoayan, Ilocos Sur	Construction Section	Public Bidding	-	4/18/2017	4/28/2017	5/23/2017	5/23/2017	5/30/2017	6/9/2017	6/23/2017					DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,929,634.66	0	Php1,929,634.66	COA	-	4/24/2017	5/10/2017	5/10/2017	5/24/2017	6/7/2017				
			PICE	-	4/24/2017	5/9/2017	5/9/2017	5/24/2017	6/6/2017				
			Bantay Lansangan	-	4/24/2017	5/9/2017	5/9/2017	5/24/2017	6/6/2017				

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0067 Concreting of Brgy. Puro FMR, Brgy. Puro, Magsingal, Ilocos Sur	Construction Section	Public Bidding	-		4/28/2017	5/26/2017	5/26/2017	6/2/2017	6/14/2017	6/28/2017					DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		Php1,923,962.94	0	Php1,923,962.94	COA	-	4/24/2017	5/25/2017	5/25/2017	6/1/2017	6/7/2017								
					PICE	-	4/24/2017	5/25/2017	5/25/2017	6/2/2017	6/5/2017								
					Bantay Lansangan	-	4/24/2017	5/25/2017	5/25/2017	6/1/2017	6/5/2017								

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 2017 PROJECTS	17AC0068 Concreting of Brgy. Surngit FMR, Brgy. Surngit, San Juan, Ilocos Sur	Construction Section	Public Bidding	-		4/28/2017	5/11/2017	5/11/2017								DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		Php1,945,980.42	0	Php1,945,980.42	COA	-	4/24/2017												
					PICE	-	4/24/2017												
					Bantay Lansangan	-	4/24/2017												

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 2017 PROJECTS	17AC0069 Concreting of Brgy. Saoang FMR, Brgy. Saoang, San Juan, Ilocos Sur	Maintenance Setion	Public Bidding	-		4/28/2017	5/11/2017	5/11/2017								DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		Php1,484,109.97	0	Php1,484,109.97	COA	-	4/24/2017												
					PICE	-	4/24/2017												
					Bantay Lansangan	-	4/24/2017												

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0070 Concreting of Brgy. Bulala FMR, Brgy. Bulala, Vigan, Ilocos Sur	Construction Section	Public Bidding	-	5/10/2017	5/16/2017	5/29/2017	5/29/2017	6/5/2017	6/14/2017	6/28/2017					DA-FMR FY 2017	Php1,990,000.00	0	Php1,990,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
Php1,930,253.07	0	Php1,930,253.07	COA	-	5/15/2017	5/24/2017	5/24/2017	6/5/2017	6/7/2017				
			PICE	-	5/15/2017	5/24/2017	5/24/2017	6/2/2017	6/6/2017				
			Bantay Lansangan	-	5/15/2017	5/24/2017	5/24/2017	6/2/2017	6/6/2017				

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 2017 PROJECTS	17AC0071 Concreting of Brgy. San Sebastian FMR, Sitio Mindoro, Brgy. San Sebastian, San Vicente, Ilocos Sur	Construction Section	Public Bidding	-	5/10/2017	5/16/2017	5/29/2017	5/29/2017	6/5/2017	6/14/2017						DA-FMR FY 2017	₱2,985,000.00	0	₱2,985,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	-	5/15/2017	5/24/2017	5/24/2017	6/5/2017	6/7/2017				
			PICE	-	5/15/2017	5/24/2017	5/24/2017	6/2/2017	6/6/2017				
			Bantay Lansangan	-	5/15/2017	5/24/2017	5/24/2017	6/2/2017	6/6/2017				

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 2017 PROJECTS	17AC0072 Rehabilitation and Improvement Along Bantay - San Vicente Road, K04010+030 - K0410+243.30, San Vicente, Ilocos Sur	Maintenance Section	Public Bidding	-	5/17/2017	5/24/2017										Routine Maint. FY 2017	Php1,130,686.21	0	Php1,130,686.21

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	-									
			PICE	-									
			Bantay Lansangan	-									

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0073 Construction of Various Water Supply Projects in Vigan City, Ilocos Sur	Construction Section	Public Bidding	5/15/2017	5/22/2017	6/1/2017										Touwa FY 2016	Php14,475,000.00	0	Php14,475,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	5/9/2017	6/1/2017	6/19/2017							
			PICE	5/9/2017	6/1/2017	6/19/2017							
			Bantay Lansangan	5/9/2017	6/1/2017	6/19/2017							

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 2017 PROJECTS	17AC0074 Rehabilitation and Improvement Along Salomague Port Road, K04033+058 to K0434+19.80, Salomague, Cabugao, Ilocos Sur	Maintenance Section	Public Bidding	-	5/25/2017	-	6/13/2017	6/13/2017	6/20/2017	6/30/2017						Routine Maint. FY 2017	Php773,001.01	0	Php773,001.01

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	-	-	5/25/2017	5/25/2017	6/14/2017	6/16/2017				
			PICE	-	-	5/25/2017	5/25/2017	6/14/2017	6/16/2017				
			Bantay Lansangan	-	-	5/25/2017	5/25/2017	6/14/2017	6/16/2017				

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 2017 PROJECTS	17AC0075 Construction of Rainwater Collection System (RWCS), Masadag E/S, Sinait; Sta. Cruz E/S, Sinait; Arnap E/S, Cabugao; San Juan North C/S, San Juan; Maas-asin E/S, Magsingal; Maratudo E/S, Magsingal; Sived E/S, Sto. Domingo; Cabaritan E/S, Sto. Domingo; & 9 Others	Construction Section	Public Bidding	-	5/30/2017	6/7/2017	6/19/2017	6/19/2017	6/23/2017									0	

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	-	6/8/2017	6/15/2017	6/15/2017	6/21/2017					
			PICE	-	6/6/2017	6/14/2017	6/14/2017	6/21/2017					
			Bantay Lansangan	-	6/6/2017	6/14/2017	6/14/2017	6/21/2017					

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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	16AC0102 Installation of Pavement Markings Along NSR, Cabugao - Salomague Port Road, K0436+(-034) - K0437+697	Construction Section	Public Bidding	-	12/1/2016	-	12/20/2016	12/20/2016	12/27/2016	1/6/2017	1/12/2017	1/20/2017	1/23/2017	3		Routine Maintenance FY 2016	₱605,502.48	0	₱605,502.48

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱579,459.47	0	₱579,459.47	COA	-	-	12/2/2016	12/2/2016	12/21/2016	12/28/2016				
			PICE	-	-	12/2/2016	12/2/2016	12/21/2016	12/28/2016				
			Bantay Lansangan	-	-	12/2/2016	12/2/2016	12/21/2016	12/28/2016				

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 2017 PROJECTS	16AC0103 Repair / Maintenance of Drainage Canal Along Quirino - Pandan Road, K0409+500 - K0409+647	Maintenance Section	Public Bidding	-	12/6/2016	12/14/2016	12/29/2016	12/29/2016	1/5/2017	1/10/2017	1/12/2017	1/20/2017	1/23/2017	60		Routine Maintenance FY 2016	₱1,434,399.69	0	₱1,434,399.69

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱1,426,627.24	0	₱1,426,627.24	COA	-	12/7/2016	12/21/2016	12/21/2016	12/27/2016	1/6/2017				
			PICE	-	12/7/2016	12/21/2016	12/21/2016	12/27/2016	1/6/2017				
			Bantay Lansangan	-	12/7/2016	12/21/2016	12/21/2016	12/27/2016	1/6/2017				

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 2017 PROJECTS				-														0	

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2017

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 2017 PROJECTS	17AC0076 Repair / Maintenance of Flood Control Along Parsua River, Magsingal, Ilocos Sur	Maintenance Section	Public Bidding	-	6/27/2017											FCDS FY 2017	₱3,000,000.00	0	₱3,000,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
			0		COA	-													
					PICE	-													
					Bantay Lansangan	-													

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 2017 PROJECTS	17AC0077 Repair / Maintenance of Flood Control Along Taleb, Bantay, Ilocos Sur	Maintenance Section	Public Bidding	-	6/27/2017											FCDS FY 2017	₱1,500,000.00	0	₱1,500,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
			0		COA	-													
					PICE	-													
					Bantay Lansangan	-													

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																			
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					

Prepared By:

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Checked By:

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District Engineer

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0001-G Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the District Office	Maintenance Section	Small Value Procurement		01/31/2017		02/07/2017	02/07/2017	02/08/2017	02/08/2017	02/09/2017			10 C.D.		ROUTINE MAINT.FY2017	₱191,455.00	0	₱191,455.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱174,350.00		₱174,350.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0002-G Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the District Office	Maintenance Section	Small Value Procurement		01/31/2017		02/07/2017	02/07/2017	02/08/2017	02/08/2017	02/09/2017			10 C.D.			₱99,100.00	0	₱99,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱90,100.00		₱90,100.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0003-G Supply and Delivery of Materials/ Spare Parts for the Repair of Various Maintenance Equipment, Service Vehicle HI-3154	Maintenance Section	Small Value Procurement		02/13/2017		02/20/2017	02/20/2017	02/21/2017	02/21/2017	02/22/2017			10 C.D.			₱246,556.00	0	₱246,556.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱234,560.00		₱234,560.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0001-G Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the District Office	Maintenance Section	Small Value Procurement		01/31/2017		02/07/2017	02/07/2017	02/08/2017	02/08/2017	02/09/2017			10 C.D.		ROUTINE MAINT.FY2017	₱191,455.00	0	₱191,455.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱174,350.00		₱174,350.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

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 2017 PROJECTS	17AC0002-G Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the District Office	Maintenance Section	Small Value Procurement		01/31/2017		02/07/2017	02/07/2017	02/08/2017	02/08/2017	02/09/2017			10 C.D.			₱99,100.00	0	₱99,100.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱90,100.00		₱90,100.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

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 2017 PROJECTS	17AC0003-G Supply and Delivery of Materials/ Spare Parts for the Repair of Various Maintenance Equipment, Service Vehicle HI-3154	Maintenance Section	Small Value Procurement		02/13/2017		02/20/2017	02/20/2017	02/21/2017	02/21/2017	02/22/2017			10 C.D.			₱246,556.00	0	₱246,556.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱234,560.00		₱234,560.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0005-G Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur First DEO	Maintenance Section	Small Value Procurement		02/22/2017		02/27/2017	02/27/2017	02/28/2017	02/28/2017	03/01/2017			10 C.D.			₱129,250.00	0	₱129,250.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱117,500.00		₱117,500.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

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 2017 PROJECTS	17AC0006-G Supply and Delivery of Reflectorized White Paint for the Repainting of Faded Edgeline and Centerline Along NSR	Maintenance Section	Public Bidding		03/01/2017		03/20/2017	03/20/2017	03/21/2017	03/22/2017	03/31/2017	04/06/2017	04/07/2017	10 C.D.		ROUTINE MAINT. FY2017	Php403,000.00	0	Php403,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱402,125.00		₱402,125.00	COA	n/a	n/a	03/14/2017	03/14/2017	03/20/2017	03/20/2017				
			PCC	n/a	n/a	03/14/2017	03/14/2017	03/20/2017	03/20/2017				
			Bantay Lansangan	n/a	n/a	03/14/2017	03/14/2017	03/20/2017	03/20/2017				

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 2017 PROJECTS	17AC0007-G Supply and Delivery of Reflectorized Yellow Paint for the Repainting of Faded Edgeline and Centerline Along NSR	Maintenance Section	Public Bidding		03/02/2017		03/21/2017	03/21/2017	03/28/2017	04/07/2017	04/17/2017	04/18/2017	04/20/2017	10 C.D.		ROUTINE MAINT.FY2017	Php200,500.00	0	Php200,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱199,900.00		₱199,900.00	COA	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017				
			PCC	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017				
			Bantay Lansangan	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0008-G Supply and Delivery of Asphalt Sealant for the Resealing of Cracks and Joints Along NSR	Maintenance Section	Public Bidding		03/02/2017		03/21/2017	03/21/2017	03/28/2017	04/07/2017	04/17/2017	04/19/2017	04/20/2017	10 C.D.		ROUTINE MAINT.FY2017	Php399,000.00	0	Php399,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱397,950.00		₱397,950.00	COA	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								
					PCC	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								
					Bantay Lansangan	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								

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 2017 PROJECTS	17AC0009-G Supply and Delivery of Concrete Epoxy for the Maintenance of Concrete Pavements Along NSR	Maintenance Section	Public Bidding		03/02/2017		03/21/2017	03/21/2017	03/28/2017	04/07/2017	04/17/2017	04/24/2017	04/27/2017	10 C.D.		ROUTINE MAINT.FY2017	Php429,400.00	0	Php429,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱427,950.00		₱427,950.00	COA	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								
					PCC	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								
					Bantay Lansangan	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								

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 2017 PROJECTS	17AC0010-G Supply and Delivery of Hot Asphalt and SS1 for the Resealing of Bituminous Concrete Pavements Along NSR	Maintenance Section	Public Bidding		03/02/2017		03/21/2017	03/21/2017	03/28/2017	04/07/2017	04/17/2017	04/24/2017	04/27/2017	10 C.D.		ROUTINE MAINT.FY2017	₱180,000.00	0	₱180,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱179,955.00		₱179,955.00	COA	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								
					PCC	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								
					Bantay Lansangan	n/a	n/a	03/14/2017	03/14/2017	03/23/2017	03/31/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0011-G Purchase of Office Supplie for use in the DPWH, Ilocos Sur First DEO, Bantay, Ilocos Sur	Maintenance Section	Small Value Procurement		03/03/2017		03/01/2017	03/01/2017	03/02/2017	03/06/2017	03/08/2017			10 C.D.			₱318,752.50	0	₱318,752.50
		Contract Cost (Php)				Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱301,792.50		₱301,792.50	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0012-G Supply and Delivery of Maintenance Uniforms for Use By Maintenance Personnel and Crew	Maintenance Section	Public Bidding		03/07/2017		03/27/2017	03/27/2017	04/03/2017	04/12/2017	04/24/2017	04/26/2017	04/28/2017	10 C.D.		ROUTINE MAINT.FY2017	₱174,400.00	0	₱174,400.00
		Contract Cost (Php)				Date of Reciept 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					
		₱173,253.00		₱173,253.00	COA	n/a	n/a	03/23/2017	03/23/2017	03/30/2017	04/04/2017								
					PCC	n/a	n/a	03/23/2017	03/23/2017	03/30/2017	04/04/2017								
					Bantay Lansangan	n/a	n/a	03/23/2017	03/23/2017	03/30/2017	04/04/2017								

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 2017 PROJECTS	17AC0013-G Supply and Delivery of Suppliues and Equipment for Use in the DPWH Office in Preparation for the ISO	Ilocos Sur 1st DEO	Public Bidding		03/14/2017		03/22/2017	04/03/2017	04/10/2017	04/17/2017	04/24/2017	04/26/2017	04/28/2017	10 C.D.		EAO FY 2017	Php1,108,000.00	0	Php1,108,000.00
		Contract Cost (Php)				Date of Reciept 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					
		₱1,096,100.00		₱1,096,100.00	COA	n/a	n/a	03/27/2017	03/27/2017	04/04/2017	04/11/2017								
					PCC	n/a	n/a	03/27/2017	03/27/2017	04/04/2017	04/11/2017								
					Bantay Lansangan	n/a	n/a	03/27/2017	03/27/2017	04/04/2017	04/11/2017								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0016-G Down Motor / General Engine Overhaul of Mitsubishi Pajero HI-4921 with Plate No. SBP - 166 assigned at Construction	Maintenance Section	Small Value Procurement		04/03/2017		04/10/2017	04/10/2017	04/14/2017	04/17/2017	04/24/2017			10 C.D.			₱64,642.80	0	₱64,642.80

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱62,760.00		₱62,760.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

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 2017 PROJECTS	17AC0017-G Purchase of Wall Mounted Split Type Air Condition Inverter 3.0 HP (1 Unit) and 2.0 HP (2 Units) with installation	Maintenance Section	Small Value Procurement		04/24/2017		05/04/2017	05/04/2017	05/04/2017	05/04/2017	05/05/2017			10 C.D.			₱180,400.00	0	₱180,400.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery	
₱164,000.00		₱164,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

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 2017 PROJECTS	17AC0018-G Purchase of Fuel (Diesel) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur First DEO	Maintenance Section	Small Value Procurement		04/24/2017		05/04/2017	05/04/2017	05/04/2017	05/04/2017	05/05/2017			10 C.D.			₱193,600.00	0	₱193,600.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱176,000.00		₱176,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0019-G Purchase of Fuel (Gasoline) for use in the Operation of Various Service Vehicles and Equipment in the DPWH, Ilocos Sur First DEO	Maintenance Section	Small Value Procurement		04/24/2017		05/04/2017	05/04/2017	05/04/2017	05/04/2017	05/05/2017			10 C.D.			₱127,875.00	0	₱127,875.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery					
		₱116,250.00		₱116,250.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0020-G Purchase of Toner Ink, Drum and Developer for the Operation of Photocopying Machines in the DPWH, Ilocos Sur First DEO	Maintenance Section	Small Value Procurement		04/24/2017		05/04/2017	05/04/2017	05/05/2017	05/05/2017	05/08/2017			10 C.D.			₱70,620.00	0	₱70,620.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery					
		₱64,200.00		₱64,200.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0021-G Purchase of 1 Unit Floor Standing Air Conditioner (3 Toner Inverter for Use in the Multi-Purpose Hall, DPWH, Ilocos Sur First DEO	Maintenance Section	Small Value Procurement		05/25/2017		06/01/2017	06/01/2017	06/05/2017	06/09/2017	06/14/2017			10 C.D.			₱90,000.00	0	₱90,100.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱85,000.00		₱85,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0022-G Purchase of One (1) Unit Projector for use in the Construction Section, DPWH, Ilocos Sur First Deo, Bantay, Ilocos Sur	Maintenance Section	Small Value Procurement		05/25/2017		06/01/2017	06/01/2017	06/05/2017	06/09/2017	06/14/2017			10 C.D.			₱107,800.00	0	₱107,800.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱102,000.00		₱102,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0023-G Supply and Delivery of Various Maintenance Equipment for Use in Various Maintenance Activities, DPWH, Ilocos Sur 1st DEo	Maintenance	Small Value		05/25/2017		06/01/2017	06/01/2017	06/05/2017	06/09/2017	06/14/2017			10 C.D.			₱290,400.00	0	₱290,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱284,000.00		₱284,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0024-G Supply and Delivery of KM Post and ROW Marker along National Secondary Road (NSR)	Maintenance Section	Small Value Procurement		05/25/2017		06/01/2017	06/01/2017	06/05/2017	06/09/2017				10 C.D.			₱137,700.00	0	₱137,700.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱135,650.00		₱135,650.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0025-G Purchase of Tracing Paper for Use in the Planning and Design Section, DPWH, Ilocos Sur First DEO, Bantay, Ilocos Sur	Maintenance Section	Small Value Procurement		05/25/2017		06/01/2017	06/01/2017	06/05/2017	06/09/2017	06/14/2017			10 C.D.			₱420,750.00	0	₱420,750.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱312,800.00		₱312,800.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0027-G Purchase of Office Supplies for Use in the DPW, Ilocos Sur First DEO, Bantay, Ilocos Sur	Maintenance Section	Small Value Procurement		05/25/2017		06/01/2017	06/01/2017	06/05/2017	06/09/2017	06/13/2017			10 C.D.			₱248,411.00	0	₱248,411.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱233,397.50		₱233,397.50	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0029-G Supply and Delivery of Reflectorized White Paint for the Repainting of Faded Pavement Markings along NSR	Maintenance Section	Small Value Procurement		05/29/2017		06/05/2017	06/05/2017	06/07/2017	06/13/2017	06/14/2017			10 C.D.			₱817,580.00	0	₱817,580.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱815,365.00		₱815,365.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0030-G Supply and Delivery of Reflectorized Yellow Paint for the Repainting of Faded Pavement Markings along NSR	Maintenance Section	Small Value Procurement		05/29/2017		06/05/2017	06/05/2017	06/07/2017	06/09/2017	06/14/2017			10 C.D.			₱410,000.00	0	₱410,000.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱408,610.00		₱408,610.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

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 2017 PROJECTS	17AC0031-G Purchase of Photocopier Machine for Use in the Quality Assurance Section	Maintenance Section	Small Value Procurement		05/29/2017		06/05/2017	06/05/2017	06/06/2017	06/06/2017	06/14/2017			10 C.D.			₱71,500.00	0	₱71,500.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱65,000.00		₱65,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

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 2017 PROJECTS	17AC0032-G Supply and Delivery of Reflectorized Black Paint for the Repainting of Bridges (Zebra) along NSR	Maintenance Section	Small Value Procurement		06/13/2017		06/20/2017	06/20/2017	06/21/2017	06/21/2017	06/22/2017			10 C.D.			₱276,200.00	0	₱276,200.00

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
₱274,935.00		₱274,935.00	COA	n/a	n/a	n/a	n/a	n/a	n/a				
			PCC	n/a	n/a	n/a	n/a	n/a	n/a				
			Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a				

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17AC0030-G Supply and Delivery of Reflectorized Yellow Paint for the Repainting of Faded Pavement Markings along NSR	Maintenance Section	Small Value Procurement		05/29/2017		06/05/2017	06/05/2017	06/07/2017	06/09/2017	06/14/2017			10 C.D.			₱410,000.00	0	₱410,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱408,610.00		₱408,610.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0031-G Purchase of Photocopier Machine for Use in the Quality Assurance Section	Maintenance Section	Small Value Procurement		05/29/2017		06/05/2017	06/05/2017	06/06/2017	06/06/2017	06/14/2017			10 C.D.			₱71,500.00	0	₱71,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱65,000.00		₱65,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

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 2017 PROJECTS	17AC0032-G Supply and Delivery of Reflectorized Black Paint for the Repainting of Bridges (Zebra) along NSR	Maintenance Section	Small Value Procurement		06/13/2017		06/20/2017	06/20/2017	06/21/2017	06/21/2017	06/22/2017			10 C.D.			₱276,200.00	0	₱276,200.00
		Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱274,935.00		₱274,935.00	COA	n/a	n/a	n/a	n/a	n/a	n/a								
					PCC	n/a	n/a	n/a	n/a	n/a	n/a								
					Bantay Lansangan	n/a	n/a	n/a	n/a	n/a	n/a								

Prepared By:

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BAC Secretariat

Checked By:

O.B

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Assistant District Engineer

Submitted By:

REYNALDO S. ORGANO, MBA
District Engineer

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2017

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 2017 PROJECTS	17CSAC02 Geotechnical Exploration for the Construction of Various Flood Control Projects, First District of Ilocos Sur	Planning and Design	Public Bidding	3/15/2017	06/08/2017	06/16/2017	06/19/2017										₱1,655,820.32	0	₱1,655,820.32

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
	0		COA	3/14/2017	6/14/2017	6/16/2017							
			PICE	3/14/2017	6/14/2017	6/16/2017							
			Bantay Lansangan	3/14/2017	6/14/2017	6/16/2017							

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 2017 PROJECTS	17CSAC03 Sub-Surface Exploration for the Construction of Flood Control, Bantaoay River, San Vicente; Bantaoay River, Busiing Norte, San Ildefonso; Bantaoay River, Pudoc, San Vicente; Parsua River, Magsingal; Mestizo River, Callaguip, Caoayan, all of Ilocos Sur	Planning and Design	Public Bidding	-	04/25/2017	-	05/03/2017	06/13/2017	06/19/2017	6/30/2017							₱556,893.33	0	₱556,893.33

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
			COA	-	-	5/2/2017	6/13/2017	6/14/2017	6/21/2017				
			PICE	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017				
			Bantay Lansangan	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017				

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 2017 PROJECTS	17CSAC04 Sub-Surface Exploration for the Construction of Flood Control, San Juan River, San Juan; Sinait River, Sinait and Cabugao River, Cabugao, all of Ilocos Sur	Planning and Design	Public Bidding	-	04/25/2017	-	05/03/2017	06/13/2017	06/19/2017								₱460,645.11	0	₱460,645.11

Contract Cost (Php)			List of Invited Observers	Date of Reciept of Invitation									REMARKS
Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	
			COA	-	-	5/2/2017	6/13/2017	6/14/2017	6/21/2017				
			PICE	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017				
			Bantay Lansangan	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017				

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