

**PROCUREMENT MONITORING REPORT (PMRs)
JANUARY - JUNE 2017**

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
			Pre-Proc Conferen ce	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proce ed	Delivery/ Comple tion	Acceptan ce/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	
abilitation of Drainage System, Brgy. Concepcion Dos, Marikina City	Construction	Public Bidding	6/2/2017	6/15/2017	6/16/2017	6/30/2017	6/30/2017	7/5/2017	7/12/2017	7/17/2017	7/26/2017	8/8/2017		LIP 2017	13,800,812.83	19,599,301.82	19,599,301.82	13,101,435.10	18,580,627.33	18,580,627.33				5/27/2017	6/9/2017	6/23/2017	6/24/2017	6/30/2017	7/7/2017	7/10/2017	7/20/2017
abilitation of East Manggahan River Basin, Pasig City	Construction	Public Bidding	6/2/2017	6/15/2017	6/16/2017	6/30/2017	6/30/2017	7/5/2017	7/12/2017	7/17/2017	7/26/2017	8/8/2017		LIP 2017	13,800,812.83	19,599,301.82	19,599,301.82	13,101,435.10	18,580,627.33	18,580,627.33				5/27/2017	6/9/2017	6/23/2017	6/24/2017	6/30/2017	7/7/2017	7/10/2017	7/20/2017

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