

Procurement Monitoring Report

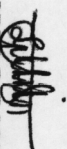
Code	Procurement Program/Project	PMO /Fund- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)	
				Pre-Procurement Conference	Adm/Post of LAEB	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Total	Mode CO
	Contract ID No. 17LA0154 Repair/Rehabilitation /Improvement of (Installation of Guardrails) along 1. Daang Maharika Road 2. Cateel - Compostela Road 3. Montevista - DNAS Road 4. Nabunturan - Mantut Park Road Mantut - Nabunturan - Mangusan Road	Const. Section	Public Bidding	5/17/17	5/25/17	6/2/17	6/13/17	6/13/17	6/14/17	6/21/17				55 Cal Days	22,545,204.74	22,545,204.74

Code	Procurement Program/Project	PMO /Fund- User	Mode of Procurement	Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								Remarks
				Total	Mode		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	
	Contract ID No. 17LA0154 Repair/Rehabilitation/Improvement of (Installation of Guardrails) along 1. Daang Maharikha Road 2. Cateel - Compostela Road 3. Montevista - DNAS Road 4. Nabunturan - Mantut Park Road Mabunturan - Mangusan Road	Const. Section	Public Bidding				COA Davaro del Norte Contractors Asso. CCIV Dev't. Coop.	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	5/26/17 5/26/17 5/26/17	Contract documents on process


Prepared by:

Reviewed by:

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