

ANNEX B

Department of Public Works and Highways
Tarlac-Second District Engineering Office
Procurement Monitoring Report as of January 01 to June 30, 2017

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks	
				Pre-Proc. Conference	Ads/ Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
165003017100199	Geotechnical Investigation (Sub-Surface Exploration for the Construction/Maintenance of National Roads, Widening of San Juan Bridge Along Capas-Concepcion Road, Concepcion, Tarlac Contract I.D. No. 16/CSX15	Planning & Design Section	Public Bidding	11/07/2016	11/10/2016 to 11/17/2016	12/01/2016	11/23/2016	12/13/2016	12/19/2016	12/23/2016	01/27/2017	02/07/2017	02/08/2017		CY-2017	140,000.00			139,500.00			11/11/16	11/11/16	11/11/16	11/11/16	11/11/16		
165003017100200	Geotechnical Investigation (Sub-Surface Exploration for the Construction/Maintenance of National Roads, Widening of Sapang Paligul Along Capas-Concepcion Road, Concepcion, Tarlac Contract I.D. No. 16/CSX15	Planning & Design Section	Public Bidding	11/07/2016	11/10/2016 to 11/17/2016	12/01/2016	11/23/2016	12/13/2016	12/19/2016	12/23/2016	01/27/2017	02/07/2017	02/08/2017		CY-2017	140,000.00			139,500.00			11/11/16	11/11/16	11/11/16	11/11/16	11/11/16		
165003017100201	Geotechnical Investigation (Sub-Surface Exploration for the Construction/Maintenance of National Roads, Widening of Sapang Paligul Along Capas-Concepcion Road, Concepcion, Tarlac Contract I.D. No. 16/CSX15	Planning & Design Section	Public Bidding	11/07/2016	11/10/2016 to 11/17/2016	12/01/2016	11/23/2016	12/13/2016	12/19/2016	12/23/2016	01/27/2017	02/07/2017	02/08/2017		CY-2017	140,000.00			139,500.00			11/11/16	11/11/16	11/11/16	11/11/16	11/11/16		

Prepared by:

Recommended by:

Approved by:

EDUARDO L. BAYANTISTA
Engineer III
Head, BAC Secretariat

JANETTE MATI-SADIE
Chief, Planning & Design Section
BAC Chairperson

NEIL C. FARALA
District Engineer

For and in the Absence of the District Engineer:

ROSITA A. TINAWIN
OIC-Assistant District Engineer