

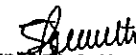
Annex "B"
(Department of Public Works and Highways, Bataan and DEO) Procurement Monitoring Report
As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CSCB01	Geotechnical Investigation for the Local Infrastructure Program-Construction of Concrete Revetment with Concrete Pile, Balanga City, Bataan	Planning & Design Section	Public Bidding		2/23-3/1/2017	4/17/2017	4/11/2017	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 c.d.		PDE 2017	95,266.88		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				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/ Accept
				93,000.00				PICE CCW COA		4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017				4/12/2017 4/13/2017 4/25/2017	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CSCB02	Geotechnical Investigation for Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structures and Slope Protection, Paniquian River, Mariveles, Bataan	Planning & Design Section	Public Bidding		2/23-3/1/2017	4/17/2017	4/11/2017	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 c.d.		PDE 2017	95,266.88		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				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/ Accept
				93,075.00				PICE CCW COA		4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017				4/12/2017 4/13/2017 4/25/2017	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CSCB03	Geotechnical Investigation for Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structures and Slope Protection, Lamao River, Limay, Bataan	Planning & Design Section	Public Bidding		2/23-3/1/2017	4/17/2017	4/11/2017	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 c.d.		PDE 2017	95,266.88		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				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/ Accept
				93,075.00				PICE CCW COA		4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017				4/12/2017 4/13/2017 4/25/2017	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
Contract ID # 17CSCB04	Geotechnical Investigation for Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structures and Slope Protection, Umagol River, Bagac, Bataan	Planning & Design Section	Public Bidding		2/23-3/1/2017	4/17/2017	4/11/2017	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 c.d.		PDE 2017	95,266.88		
				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				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/ Accept
				93,075.00				PICE CCW COA		4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017				4/12/2017 4/13/2017 4/25/2017	

Annex "B"
(Department of Public Works and Highways, Bataan and DBO) Procurement Monitoring Report
As of June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
Contract ID # 1708CB09	Geotechnical Investigation for Construction/Maintenance of Flood Mitigation Structures and Drainage Systems/Rechanneling of Abo-Abo River, Sitio Malaya, Cupang Proper, Balanga City, Bataan	Planning & Design Section	Public Bidding		2/23-3/1/2017	4/17/2017	4/11/2017	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 c.d.		PDE 2017	95,286.88		
				Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				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/Accept			
				95,000.00			PICE CCW COA		4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017					
Contract ID # 1708CB09	Geotechnical Investigation for the Local Infrastructure Program: Construction of Bahagi Building at Balanga Elementary School, City of Balanga, Bataan	Planning & Design Section	Public Bidding		2/23-3/1/2017	4/17/2017	4/11/2017	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 c.d.		PDE 2017	153,688.30		
				Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				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/Accept			
				149,000.00			PICE CCW COA		4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017					
Contract ID # 1708CB09	Geotechnical Investigation for the Local Infrastructure Program: Construction of Multi-Purpose Building (Covered Court) for Upper Tuyo, Brgy. Tuyo, Balanga City, Bataan	Planning & Design Section	Public Bidding		2/23-3/1/2017	4/17/2017	4/11/2017	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 c.d.		PDE 2017	153,688.33		
				Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				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/Accept			
				149,000.00			PICE CCW COA		4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017	4/12/2017 4/13/2017 4/25/2017					

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