

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fun	
				Pre-Proc. Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid	Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	16CSF003 - Parcellary Surveys, Preparation of Parcellary Plan, Monumenting & Installation of Boundary Marker for the remaining roads along Daang Maharlika Highway/Arterial Roads & Camarines Sur-Albay Diversion Road of Pan Philippine Highway (PPH), Camarines Norte & Sorsogon	Planning and Design Division	Public Bidding	10/17/2016	10/25-31/16	11/8/2016	11/16/2016		11/28/2016	12/22/2016	1/4/2017	1/9/2017	2/13/2017	2/21/2017			FY 2016 RA 107 Regular 2016 Cur
	16CSF004 - Conduct of Parcellary Survey and Monumenting of Boundary Limits: 1) Camarines Sur-Albay Diversion Road (San Fernando-Oas-Daraga Section of the Pan Philippine Highway-PPH), 2) Daraga Albay Diversion Road (DM Jct. Malabog, Daraga to DM Jct. Tabon-Tabon, Daraga) along Sta. 0+000 — Sta. 6+942.50, Camarines Sur and Albay	Planning and Design Division	Public Bidding	10/26/2016	11/3-9/16	11/16/2016	12/5/2016		12/19/2016	1/6/2017	2/10/2017	2/13/2017	3/27/2017	3/29/2017			SR2016-09-0106
	16CSF005 - Conduct of Parcellary Survey and Monumenting of Boundary along Sta. Elena-Capalonga Bypass Coastal Road, Camarines Norte tion S06073LZ, CH 0-CH12090, S06074LZ, CH 0-CH5700, S06075LZ, CH0-CH13190, Camarines Norte (Re-advertisement)	Planning and Design Division	Public Bidding	-	12/20-26/16	1/3/2017											SR2016-09-0107
	16CSF006 - Sub-soil Investigation for FY 2017 Bridge and Flood Control Projects with FY 2016 Building Projects, Region V	Planning and Design Division	Public Bidding	12/9/2016	12/20-26/16	1/3/2017	1/10/2017		1/23/2017	3/7/2017	3/7/2017	3/10/2017					PDE

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Republic of the Philippines
 Department of Public Works and Highways
 Office of the Regional Director
 Region V, Legazpi City

Quarterly Monitoring Report
 for the month of March 31, 2017
 (Consulting Services)

Sl. No.	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
1	6,875,532.44			6,149,977.45			COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	10/17/2016	11/2-8/16	11/16/2016	11/28/2016	11/29-12/1/16	12/5/2016	12/6/2016	12/12/2016		
2	6,910,919.38			4,779,389.68			COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	10/26/2016	11/10-16/16	11/24/2016	12/6/2016	12/7-9/16	12/13/2016	12/14/2016	12/21/2016		
3	1,913,445.70						COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION		12/27/16-1/3/17	1/10/2017	1/23/2017	1/24-26/17	1/30/2017	1/31/2017	2/13/2017		Failure of Eligibility Screening and Shortlisting due to no attendance of prospective consultants
4	2,915,573.21						COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	12/9/2016	12/27/16-1/3/17	1/10/2017	1/23/2017	1/24-26/17	1/30/2017	1/31/2017	2/13/2017		