

DPWH-Mountain Province District Engineering Office Procurement Monitoring Report
For the Period of January -June 2017

Code (PAP)	Procurement Program/Project	Actual Procurement Activity												ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
		Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
1	Soil Testing (Geotechnical Investigation)																														
	a. Construction Maintenance of Bridges along National Route-New Construction of Permanent Bridges, Cabanaguan Bn. 2 along Mt. Province-Socorro Bar via Dayan Rd, Tadian, Mt. Province		18-Apr-2017		26-Apr-2017 failure																		26-Apr-2017								
	b. FY 2016 Basic Educational Fund (BEFF-Batch 12) - Construction of a 4ay, 12d School Building, Mt. Prov. Gen. Comprehensive HS at Bontoc, Mt. Province		2-May-2017		10-May-2017 failure									GoP	471,717.48		471,717.48						4-May-2017	4-May-2017	4-May-2017						
	c. CY 2016 Basic Educational Facilities Fund (BEFF-Batch 11) - Construction of Classroom - Natonin Central School, Geyoc, Natonin, Mt. Province																														

Submitted by:


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Reviewed by:


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Accepted by:


District Engineer