

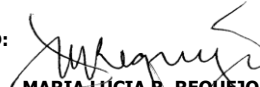
CONSULTANCY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Act				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
17FN0001-CS	Topographic Survey for CY2017 Infrastructure Projects, Ragay, Del Gallego, Cabusao and Rolando Andaya Highway	Construction Section	Public Bidding	April 26, 2017	April 28- May 4, 2017	None	May 4, 2017	May 4, 2017
17FN0002-CS	Sub-soil Exploration for the Construction and Maintenance of Bridge along National Roads, Widening of Permanent Bridge including RROW to more than 2 Lanes at Abobo Bridge (R003771.7) along Daang Maharlika (1.7)	Maintenance Section	Public Bidding	NONE	April 26- May 3, 2017	March 14, 2017	May 4, 2017	May 4, 2017

PREPARED BY:


JANET P. MORANO
 BAC-Secretariat Member

CHECKED AND VERIFIED:


MARIA LUCIA R. REQUEJO
 Head, BAC Secretariat



Republic of the Philippines
Department of Public Works and Highways
 OFFICE OF THE DISTRICT ENGINEER
 Camarines Sur 5th District Engineering Office
 Baras, Canaman, Camarines Sur

Procurement Monitoring Report for JANUARY to JUNE, 2017

Actual Procurement Activity							Source of Funds	ABC (PhP)			Contract Cost	
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE
May 10, 2017	May 18, 2017	May 25, 2017	May 30, 2017	June 1, 2017			GAA 2017	100,000.00		100,000.00	99,502.00	
May 10, 2017	May 18, 2017	May 25, 2017	March 31, 2017	June 1, 2017			GAA 2017	306,565.67		306,565.67	300,434.00	

SUBMITTED BY:


 HELENITA C. BERMUNDO
 BAC - Chairman

(Php) CO	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
99,502.00	1. COA REPRESENTATIVE		April 28,2017		April 28,2017	April 28,2017	April 28,2017	April 28,2017			
	2.PICE		March 9, 2017		March 9, 2017	March 9, 2017	March 9, 2017	March 9, 2017			
	3. Union President		April 28,2017		April 28,2017	April 28,2017	April 28,2017	April 28,2017			
300,434.00	1. COA		April 28,2017		April 28,2017	April 28,2017	April 28,2017	April 28,2017			
	REPRESENTATIVE										
	3. Union President		April 28,2017		April 28,2017	April 28,2017	April 28,2017	April 28,2017			

SUBMITTED BY:

WILLARD KENNETH I. ATUTUBO

District Engineer

