

PROJECT MONITORING REPORT [CONSULTING SERVICES CY 2017]
 (Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)
 As of December, 2017

Code PAF	Procurement Program/ Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	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 Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17CSAB01 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. SAN MARCELIANO ES, DINGRAS, ILOCOS NORTE; 2. SAN MARCELIANO NHS, DINGRAS, ILOCOS NORTE; 3. DINGRAS NHS/LT. EDGAR FOZ MEM. NHS, DINGRAS, ILOCOS NORTE; 4. DINGRAS NHS/LT. EDGAR FOZ MEM. NHS (BARONG CAMPUS) DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	42	SR2017-02-004806	914,252.06		914,252.06
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				887,400.00			COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
CY 2017 PROJECTS	17CSAB02 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. MARCOS NHS, MARCOS, ILOCOS NORTE; 2. MARCOS NHS (SANTIAGO CAMPUS), MARCOS, ILOCOS NORTE; 3. MARCOS NHS (AGUNIT CAMPUS), MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	35 c.d	SR2017-02-004806	761,876.71		761,876.71
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				739,500.00			COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
CY 2017 PROJECTS	17CSAB03 - PACKAGE 3 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. BAAY ES, BATAK CITY, ILOCOS NORTE; 2. FERDINAND E. MARCOS SHS, BATAK CITY, ILOCOS NORTE; 3. GEN. ARTEMIO RICARTE SHS, BATAK CITY, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	35 c.d	SR2017-02-004806	761,876.72		761,876.72
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				739,500.00			COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
CY 2017 PROJECTS	17CSAB04 - PACKAGE 4 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. SOLSONA NHS (BAGBAG CAMPUS), ILOCOS NORTE; 2. SOLSONA NHS (TALUGTOG CAMPUS), ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	21 c.d	SR2017-02-004806	457,126.03		457,126.03
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				443,700.00			COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
							BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17CSAB05 - PACKAGE 5 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. CAESTEBANAN NHS, BANNA, ILOCOS NORTE; 2. CARIBQUIB NHS, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	14 c.d		SR2017-02-004806	304,750.68		304,750.68
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		295,800.00		295,800.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017						
CY 2017 PROJECTS	17CSAB06 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT SAN NICOLAS NHS, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	21 c.d.		SR2017-02-004806	457,126.03		457,126.03
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		443,700.00		443,700.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017						
CY 2017 PROJECTS	17CSAB07 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT NUEVA ERA NHS, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	21 c.d.		SR2017-02-004806	304,750.69		304,750.69
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		295,800.00		295,800.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017						

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				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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17CSAB08 - Package 6 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. CARAITAN INTEGRATED SCHOOL, BADO, ILOCOS NORTE; 2. NAGREBAN NHS, BADO, ILOCOS NORTE & 3. PAGSANAHAN NHS, BADO, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Aug. 31, 2017 to Sept. 6, 2017	9/15/2017	9/8/2017	Sept. 28 & 29, 2017	9/29/2017	10/9-13/17	110/27/2017	11/6/2017	11/10/2017	28 c.d		SR2017-02-004806	609,501.37		609,501.37
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		603,139.92			603,139.92	COA	n/a	9/5/2017	9/5/2017	9/5/2017	9/5/2017	9/5/2017	9/5/2017						
						PICE	n/a	9/5/2017	9/5/2017	9/5/2017	9/5/2017	9/5/2017							
						BANTAY LANSANGAN	n/a	9/5/2017	9/5/2017	9/5/2017	9/5/2017	9/5/2017							
CY 2017 PROJECTS	17CSAB09 - Package 7 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. PAOAY LAKE NHS, PAOAY, ILOCOS NORTE; 2. PAOAY NHS, PAOAY, ILOCOS NORTE & 3. MALAGUIP INTEGRATED SCHOOL, PAOAY, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	35 cd		SR2017-02-004806	761,876.72		761,876.72
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		739,500.00			739,500.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
						PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
						BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
CY 2017 PROJECTS	17CSAB10 - Package 8 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. BATAC NHS (PAYAO CAMPUS), BATAC CITY, ILOCOS NORTE & 2. BATAC NHS (POBLACION CAMPUS),BATAC CITY, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	28 cd		SR2017-02-004806	609,501.38		609,501.38
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		591,600.00			591,600.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
						PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
						BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
CY 2017 PROJECTS	17CSAB11 - Package 9 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. CURRIMAO NHS (POBLACION CAMPUS), CURRIMAO, ILOCOS NORTE & 2. CURRIMAO NHS (PIAS-GAANG CAMPUS), CURRIMAO, ILOCOS NORTE, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	14 c.d.		SR2017-02-004806	304,750.68		304,750.68
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		295,800.00			295,800.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
						PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
						BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	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 Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17CSAB12 - Package 10 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. SUYO NHS, DINGRAS, ILOCOS NORTE & 2. DINGRAS NHS/LT. EDGAR FOZ MEM. NHS (SULQUIANO CAMPUS), DINGRAS, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	14 c.d	SR2017-02-004806	304,750.68		304,750.68	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
		295,800.00		295,800.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17CSAB13 - Package 11 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDINGS AT: 1. PINILI NHS, PINILI, ILOCOS NORTE & 2. SACRITAN INTEGRATED SCHOOL, PINILI, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	21 cd		SR2017-02-004806	457,126.03		457,126.03
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		443,700.00		443,700.00	COA		n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017						
					PICE		n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017						
					BANTAY LANSANGAN		n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017						

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2017 PROJECTS	17CSAB14 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT BINGAO NHS, SAN NICOLAS, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	14 cd	SR2017-02-004806	304,750.69		304,750.69
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation							RE M A R K S (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		295,800.00		295,800.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							

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				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 Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17CSAB15 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT BANNA NHS, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	N/A	Sept. 29, 2017 to Oct. 5, 2017	10/23/2017	Oct. 6, 2017	Nov. 7 & 8, 2017	11/8/2017	11/14/2017	11/17/2017	11/27/2017	11/29/2017	7 cd		SR2017-02- 004806	152,375.34		152,375.34
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									RE M A R K S (Explaining changes from the APP)				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
		147,900.00		147,900.00	COA	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							
					BANTAY LANSANGAN	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017							

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	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 Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS	17CSAB20 - Package 15 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL PROJECTS AT: 1. NUEVA ERA, ILOCOS NORTE; 2. SAN NICOLAS, ILOCOS NORTE; 3. BANNA, ILOCOS NORTE; 4. BATAK CITY, ILOCOS NORTE; 5. BADO, ILOCOS NORTE	INZDEO	Public Bidding	N/A	Sept. 8-14, 2017	9/25/2017	9/15/2017	Oct. 10-11, 2017	10/12/2017	11/10/2017	11/17/2017	12/1/2017	12/4/2017	45 cd	SR2017-02-004797	455,621.71		455,621.71
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				447,000.00		COA	9/9/2017	9/9/2017	9/9/2017	9/9/2017	9/9/2017	9/9/2017						
						PICE	9/9/2017	9/9/2017	9/9/2017	9/9/2017	9/9/2017	9/9/2017						
						BANTAY LANSANGAN	9/9/2017	9/9/2017	9/9/2017	9/9/2017	9/9/2017	9/9/2017						

Total Alloted Budget of Procurement Activities = 9,211,389.34
Total Contract Price of Procurement Activities Conducted = 8,910,638.90
Total Savings (Total Alloted Budget -Contract Price)= 300,750.44

ON-GOING PROCUREMENT ACTIVITIES

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	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 Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2017 PROJECTS		INZDDEO	Public Bidding	NONE														
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)				
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
						COA												
						PCCI												
						BANTAY LANSANGAN												

Total Alloted Budget of Procurement Activities = None

Prepared by:


ROLANDO V. MIGUEL
Engineer III
Head, Procurement Unit

Recommending Approval:


SUSAN P. SIMEON
BAC Chairperson

Approved:


MATHIAS L. MALARAN
District Engineer