

As of July 2015

As of July 2016

Code (WAP)	Procurement Program/Project	PMO/Field Unit	Mode of Procurement	Actual Procurement Actions													AMT (PUSD)			Contract Cost (PUSD)			Date of Receipt Of Invitation						Remarks			
				Pre-Bid Conference	Add/Post of IAB	Pre-Bid Conference	Eligibility Check	Issuance of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Takeover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Issuance of Bids	Bid Evaluation		Post Qual		
1623/2011	Soil Exploration for the Widening of Lookan Bridge #1 and Lookan Bridge #2 along Lookan Road and Ferguson Bridge #2 and Ferguson Bridge #3 along Ferguson Road	RD	PUBLIC BIDDING	N/A	17-Mar-16		28-Mar-16	14-Apr-16	18-Apr-16	26-Apr-16	13-May-16	26-May-16	27-May-16		POC CY 2016	102,000.00			583,890.00			COA		13-Mar-16	17-Mar-16	17-Mar-16						
																					NORTHERN LUOR COALITION FOR GOOD GOVERNANCE		13-Mar-16	17-Mar-16	17-Mar-16							
																					BINTAY LANSANGAN		13-Mar-16	17-Mar-16	17-Mar-16							
																					POC - BAWUNG CHAPTER		17-Mar-16	17-Mar-16	17-Mar-16							

PREPARED BY:

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