

(Department of Public Works and Highways, Regional Office VI, Iloilo City) Procurement Monitoring Report as of June 30, 2016

Code (PAP)	Procurement Program/	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Project			Pre-Proc Conf	Ads/	Pre-bid Conf	Eligibility Check	Sub/	Post Qual	Notice of Award	Contract Signing	Notice	Delivery/ Completion		Acceptan ce/ Turnover	Total	M O E	C O	Total	M O E		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/	Bid Evaluation	Post Qual	
					Post of ITR			Open of Bids				to Proceed																
15G018CS	Consultancy Services for the Parcellary Survey of Iloilo-Capiz-Aklan Road (Proposed Zarraga By-Pass Road)		Public Bidding	Oct. 23, 2015	Oct. 24 – 30, 2015	Nov. 25, 2015		Dec. 8, 2015/ Dec. 11, 2015	Feb. 16, 2016	Mar. 11, 2016	Mar. 23, 2016	Mar. 28, 2016		Fund 01101101	288,846.63			280,000.00			COA PICE Iloilo Code NGO's Inc. Iloilo Business Club, Inc. Iloilo Chamber of Commerce, Inc. NACAP, Western Visayas	Oct. 21, 2015	Nov. 9, 2015		Nov. 23, 2015	Nov. 24 - 30, 2015	Dec. 5 - 11, 2015	
15G019CS	Consultancy Services for the Parcellary Survey of Iloilo City-Dumangas Coastal Road (Zarraga Section, K0011+000 – K0015+800)		Public Bidding	Oct. 23, 2015	Oct. 24 – 30, 2015	Nov. 25, 2015		Dec. 8, 2015/ Dec. 11, 2015	Feb. 16, 2016	Mar. 11, 2016	Mar. 23, 2016	Mar. 28, 2016		Fund 01101101	2,182,114.66			2,100,000.00			COA PICE Iloilo Code NGO's Inc. Iloilo Business Club, Inc. Iloilo Chamber of Commerce, Inc. NACAP, Western Visayas	Oct. 21, 2015	Nov. 9, 2015		Nov. 23, 2015	Nov. 24 - 30, 2015	Dec. 5 - 11, 2015	
15G020CS	Consultancy Services for the Parcellary Survey of Iloilo-Antique Road		Public Bidding	Oct. 23, 2015	Oct. 24 – 30, 2015	Nov. 25, 2015		Dec. 8, 2015/ Dec. 11, 2015	Jan. 27, 2016	Feb. 2, 2016	Feb. 12, 2016	Feb. 13, 2016		Fund 01101101	2,839,591.10			2,576,112.00			COA PICE Iloilo Code NGO's Inc. Iloilo Business Club, Inc. Iloilo Chamber of Commerce, Inc. NACAP, Western Visayas	Oct. 21, 2015	Nov. 9, 2015		Nov. 23, 2015	Nov. 24 - 30, 2015	Dec. 5 - 11, 2015	
15G021CS	Consultancy Services for the Parcellary Survey of Aklan East Road (From Sapi-an, Capiz/Altavas, Aklan Bdry. To Kalibo, Aklan), K0290+155- K0295+000		Public Bidding	Oct. 23, 2015	Oct. 24 – 30, 2015	Nov. 25, 2015		Dec. 8, 2015/ Dec. 11, 2015	Feb. 16, 2016	Mar. 11, 2016	Mar. 23, 2016	Mar. 28, 2016		Fund 01101101	960,581.68			950,000.00			COA PICE Iloilo Code NGO's Inc. Iloilo Business Club, Inc. Iloilo Chamber of Commerce, Inc. NACAP, Western Visayas	Oct. 21, 2015	Nov. 9, 2015		Nov. 23, 2015	Nov. 24 - 30, 2015	Dec. 5 - 11, 2015	

15G02 2CS	Consultancy Services for the Parcellary Survey of Iloilo- Capiz-Aklan Road, Iloilo- Capiz Road (New Route), (K0030+000-K0032+899; K0034+550-K0035+670; K0050+000-K0055+000; K0064+(-865)-K0066+000; K0076+114-K0078+000; K0080+000-K0082+000) (From New Lucena/Pototan Bdry., Iloilo to Sigma, Capiz)		Public Bidding	Oct. 23, 2015	Oct. 24 - 30, 2015	Nov. 25, 2015		Dec. 8, 2015/ Dec. 11, 2015	Feb. 16, 2016	Mar. 11, 2016	Mar. 23, 2016	Mar. 28, 2016			Fund 01101101	2,728,865.92		2,700,000.00		COA PICE Iloilo Code NGO's Inc. Iloilo Business Club, Inc. Iloilo Chamber of Commerce, Inc. NACAP, Western Visayas	Oct. 21, 2015	Nov. 9, 2015		Nov. 23, 2015	Nov. 24 - 30, 2015	Dec. 5 - 11, 2015	
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Prepared by:

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