

PROJECT MONITORING REPORT (CONSULTING SERVICES CY 2016)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of June 30, 2016

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procurement	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	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB01 - Conduct and Preparation of Data Report on Soil Exploration of Proposed Bridge Rplacement, Pob. 1, Currimao, Ilocos Norte & Manila North Road KO477+761, San Nicolas, Ilocos Norte		Public Bidding	N/A	1-22 to 28-2016	n/a	2/1/2016	2/22/2016	2/23/2016	2/26/2016	3/1/2016	3/14/2016	3/15/2016	26 c.d		GAA 2016	396,617.99		396,617.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		388,686.00		388,686.00		COA	N/A	N/A	1/29/2016	1/29/2016	1/29/2016	1/29/2016							
						PICE	N/A	N/A	1/27/2016	1/27/2016	1/27/2016	1/27/2016							
					BANTAY LANSANGAN	N/A	N/A	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
CY 2016 PROJECTS	16CSAB02 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Currimao NHS, Currimao, Paoay NHS (Poblacion), Paoay, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		291,000.00		291,000.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
					BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
CY 2016 PROJECTS	16CSAB03 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building Caraitan Integrated School, Badoc Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	10 c.d		CY 2016 BEFF BATCH 5	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		145,500.00		145,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
					BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	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	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO	
CY 2016 PROJECTS	16CSAB04 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Batac NHS (Pob. Campus) & Crispina Marcos Valdez NHS, Batac City, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS						
			TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery Accept		
			291,000.00			291,000.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016											
CY 2016 PROJECTS	16CSAB05 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Pagsanahan NHS and Nagrebcan NHS, Bador, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS						
			TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery Accept		
			291,000.00			291,000.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016											
CY 2016 PROJECTS	16CSAB06 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Sacritan Integrated School, Pinili, Adriano P. Arzadon NHS, Nueva Era & Uguis Integrated School, Nueva Era, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS						
			TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery Accept		
			445,500.00			445,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016											
CY 2016 PROJECTS	16CSAB07 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Marcos NHS (Agunit Campus), Marcos, San Nicolas NHS, San Nicolas & Caestebaran NHS, Banna, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94	
			Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS						
			TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery Accept		
			445,500.00			445,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
			BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	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	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO		
CY 2016 PROJECTS	16CSAB08 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoay Lake NHS, Paoay, Ilocos Norte, Currimao NHS (Pias-Gaang Campus) Currimao, Ilocos Norte & Bingao NHS, San Nicolas, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept	
				445,500.00			445,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
		BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016											

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO		
CY 2016 PROJECTS	16CSAB09 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Dingras NHS/Lt. Edgar Foz Mem. NHS, Suyu NHS & Dingras NHS/Lt. Edgar Foz Mem NHS (Barong Campus), Dingras, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept	
				445,500.00			445,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
		BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016											

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO		
CY 2016 PROJECTS	16CSAB10 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building,Marcos NHS & Marcos NHS ((Santiago Campus), Marcos, Ilocos Norte & Solsona NHS (Talugtug Campus), Solsona, Ilocos Norte		Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept	
				445,500.00			445,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
		BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/14/2016											

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				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO		
CY 2016 PROJECTS	16CSAB11 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building,Solsana NHS (Maan anteng Campus), Solsona, Ilocos Norte		Public Bidding	N/A	6-17 to 23-16	n/a	6/28/2016	7/12/2016	7/15/2016	7/22/2016	7/26/2016	8/2/2016	8/4/2016	10 c.d.		CY 2016 BEFF BATCH 5	148,731.75		148,731.75		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS				
				TOTAL	ABC (Php)		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Delivery Accept	
								COA	N/A	N/A	N/A	6/28/2016	6/28/2016	6/28/2016							
							PICE	N/A	N/A	N/A	6/20/2016	6/20/2016	6/20/2016	6/20/2016							
		BANTAY LANSANGAN	N/A	N/A	N/A	6/20/2016	6/20/2016	6/20/2016	6/20/2016	6/20/2016											

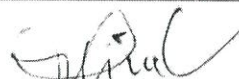
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB12 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building,Pinili NHS, Pinili, Ilocos Norte and Nueva Era NHS, Nueva Era, Ilocos Norte		Public Bidding	N/A	6-17 to 23-16	n/a	6/28/2016	7/12/2016	7/15/2016	7/22/2016	7/26/2016	8/2/2016	8/4/2016	20 c.d.		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
						COA	N/A	N/A	N/A	6/28/2016	6/28/2016	6/28/2016							
						PICE	N/A	N/A	N/A	6/20/2016	6/20/2016	6/20/2016							
				BANTAY IANSANGAN	N/A	N/A	N/A	6/20/2016	6/20/2016	6/20/2016									

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	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB13 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Salanap ES, Pinili, Ilocos Norte		Public Bidding	N/A	7- 8 to 14-2016	n/a	7/15/2016	7/29/2016	8/2/2016	8/5/2016	8/8/2016	8/10/2016	8/12/2016	10 c.d.		CY 2016-2017 SSI-I Anolon Projects funded by PAFGDSR	148,731.75		148,731.75
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
						COA	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016							
						PICE	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016							
					BANTAY IANSANGAN	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016								

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	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB14 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoyay NHS, Paoyay, Ilocos Norte		Public Bidding	5/15/2016	7- 8 to 14-2016	n/a	n/a	6/1/2016	6/6/2016	6/13/2016	6/17/2016	6/20/2016	6/21/2016	30 c.d.		CY 2016-2017 SSI-I Anolon Projects funded by PAFGDSR	148,731.75		148,731.75
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
					COA	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016								
					PICE	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016								
					BANTAY IANSANGAN	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016								

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	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB15 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoyay Lake NHS, Paoyay, Ilocos Norte		Public Bidding	5/15/2016	7- 8 to 14-2016	n/a	n/a	6/1/2016	6/6/2016	6/13/2016	6/17/2016	6/20/2016	6/21/2016	30 c.d.		CY 2015-2016 SSI Anolon Projects funded by PAFGDSR	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers		Date of Receipt of Invitation								REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
						COA	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016							
						PICE	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016							
					BANTAY IANSANGAN	N/A	N/A	N/A	7/12/2016	7/12/2016	7/12/2016								

Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval:


JAMES M. FERRER
 Asst. District Engineer

Approved:


MATHIAS J. MALENAB
 District Engineer