





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOCOS SUR SECOND DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE I  
Candon City, Ilocos Sur

**PROJECT MONITORING REPORT**

For Consultancy Services

Date: July 8, 2016

Contract ID	CO DE	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)				
					PRE-PROC. CONF.	ADS/POST OF IB/REI	PRE-BID CONFERENCE	ELIGIBILITY CHECK	OPENING OF BIDS	BID EVALUATION	POST QUAL.	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	EFFECTIVITY		CONTRACT DURATION	Total	MOOE	CO	
16AD001 (CS)	CY 2016 PROJECTS	Soil Surface Exploration for the Construction of Various School Buildings within the District, Ilocos Sur 2nd DEO, Candon City, Ilocos Sur: 1. Sto. Tomas National High School, Candon City, Ilocos Sur 2. Teodoro Hernaez National High School, Sta. Lucia, Ilocos Sur 3. Sta. Maria National High School, Sta. Maria, Ilocos Sur 4. Sta. Maria National High School, Sta. Maria, Ilocos Sur 5. Sta. Maria National High School, Sta. Maria, Ilocos Sur 6. Candon City High School, Candon City, Ilocos Sur 7. Candon National High School, Candon City, Ilocos Sur	Ilocos Sur II DEO	Public Bidding	May 17, 2016	May 27, 2016	June 6, 2016	June 3, 2016	June 20, 2016	June 21, 2016	June 28, 2016	July 1, 2016	July 5, 2016	July 7, 2016	July 13, 2016	75 cal. days	PDE (BEFF Fund CY 2016)	1,050,000.00		994,980.00	
		List of Invited Observers																			
		1. COA						5/30/2016	5/30/2016	5/30/2016	5/30/2016	5/30/2016									
		2. NGO						5/30/2016	5/30/2016	5/30/2016	5/30/2016	5/30/2016									
		3. PICE				5/30/2016	5/30/2016	5/30/2016	5/30/2016	5/30/2016											

SUBMITTED BY:  CHECKED BY: 

SUBMITTED BY:

PROSPERO F. ALINIO, JR.  
Engineer III  
Head, BAC Secretariat

CHECKED BY:

RICARDO B. TORCUATO, JR.  
Engineer III  
BAC Chairman

APPROVED:

JOSE G. GINETE, JR.  
District Engineer