

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, La Union First Engineering District Office- Region I)
As of June 30, 2016

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 AIER	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOGE
CY 2016 PROJECTS	16CSA001 Sub Surface Exploration for the Construction of Eleven (11) School Building Four (4) Flood Control Structures and One (1) Bridge within the First District of La Union	La Union 1 DED	Public Bidding	05/02/2016	05/03/2016	05/13/2016	05/26/2016	05/26/2016	05/30/2016	6/16/2016	06/23/2016	06/30/2016	07/04/2016	96	BEFF Batch 5789 and PDL for 2016	₱1,930,272.52		₱348,703.75
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS		
				Total	MOGE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		
				₱1,872,360.00		₱1,872,360.00	COA	n/a	5/2/2016	5/2/2016	5/2/2016	5/2/2016						
							PICE	n/a	n/a	5/10/2016	5/10/2016	5/10/2016	5/10/2016					
							PICPA	n/a	n/a	5/10/2016	5/10/2016	5/10/2016	5/10/2016					
							Bantay Lansangan	n/a	n/a	n/a	5/22/2016	5/22/2016	5/22/2016					
							Prov. Govt.	n/a	n/a	5/10/2016	5/10/2016	5/10/2016	5/10/2016					
							LGU	n/a	n/a	5/10/2016	5/10/2016	5/10/2016	5/10/2016					

Prepared by:

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Submitted By:

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