

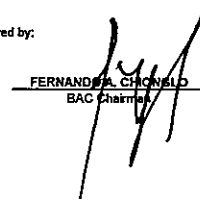
DPWH-Rizal II DEO Procurement Monitoring Report as of January 16, 2017 for Consulting Services

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-	16 DO CS02: Preliminary Detailed Engineering Services of Various Bridges along National Road for FY 2017 Regular Infrastructure Program, Rizal II District Engineering Office	Planning & Design Section	Public Bidding	9/21/2016	9/26/2016	10/7/2016	10/3/2016	10/19/2016	10/29/2016	10/26/2016	-	-	-	-	-	FY 20167 REGULAR INFRASTRUCTURE PROGRAM	1,328,000.00	-	1,328,000.00	1,325,000.00	-	1,325,000.00	CGA CCW NADAP VACC	09/19/2016	10/03/2016	09/28/2016	10/14/2016	-	-	-	-	-	Waiting for the release of GAA for CY 2017

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