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Procurement

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F the Philippines
lic Works and Highways
Regional Director
rwis, Legazpi City

Monitoring Report
umber 30, 2016
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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5,126,163.96			3,926,163.95			COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	1/11/2016	1/28/2016	2/4/2016	2/16/2016	2/17-19/16	2/23/2016	2/24/2016	2/29/2016		
2,013,486.00			2,003,000.00			COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	5/13/2016	5/26-31/16	6/8/2016	6/21/2016	6/22-24/16	6/28/2016	6/29/2016	7/8/2016		
6,875,532.44			6,149,977.45			COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	10/17/2016	11/2-8/16	11/16/2016	11/28/2016	11/29-12/1/16	12/5/2016	12/6/2016	12/12/2016		
6,910,919.38						COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	10/26/2016	11/10-16/16	11/24/2016	12/6/2016	12/7-9/16	12/13/2016	12/14/2016	12/21/2016		

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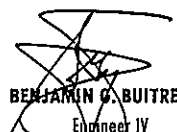
Procurement

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc. Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	16CSF005 - Conduct of Parcellary Survey and Monumenting of Boundary along Sta. Elena-Capalonga Bypass Coastal Road, Camarines Norte Section S06073LZ, CH 0-CH12090, S06074LZ, CH 0-CH5700, S06075LZ, CHO-CH13190, Camarines Norte	Planning and Design Division	Public Bidding	10/26/2016	11/3-9/16	11/16/2016										SR2016-09-0
	16CSF005 - Conduct of Parcellary Survey and Monumenting of Boundary along Sta. Elena-Capalonga Bypass Coastal Road, Camarines Norte Section S06073LZ, CH 0-CH12090, S06074LZ, CH 0-CH5700, S06075LZ, CHO-CH13190, Camarines Norte (Re-advertisement)	Planning and Design Division	Public Bidding		12/20-26/16											SR2016-09-0
	16CSF006 - Sub-soil Investigation for FY 2017 Bridge and Flood Control Projects with FY 2016 Building Projects, Region V	Planning and Design Division	Public Bidding	12/9/2016	12/20-26/16											PDE

Prepared By:

Checked By:

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 Chief Administrative Division
 BAC Chairman


REYNALDO L. TAGA
 Regional Director

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Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
113,445.70						COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	10/26/2016	11/10-16/16	11/24/2016	12/6/2016	12/7-9/16	12/13/2016	12/14/2016	12/21/2016		Failure of Eligibility Screening and Shortlisting due to no attendance of prospective consultants
113,445.70						COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION		12/27/16-1/3/17	1/10/2017	1/23/2017	1/24-26/17	1/30/2017	1/31/2017	2/13/2017		
915,573.21						COA / NACAP / PICE / CBD / PANGOPOD / CCWAI / DPWH EMPLOYEES UNION	12/9/2016	12/27/16-1/3/17	1/10/2017	1/23/2017	1/24-26/17	1/30/2017	1/31/2017	2/13/2017		