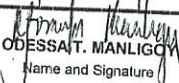



PROCUREMENT MONITORING REPORT AS OF JULY 2016  
 FOR CONSULTANCY SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Actual Procurement Activity								Source of Funds	ABC (PI MOO)		
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOO
	SUB-SOIL EXPLORATION SURVEY FOR THE CONST. OF SCHOOL BUILDINGS AT CATEEL, DAVAO OR.	Planning Section	Public Bidding		12/2/2016 to 18/2/2016		22/2/2016	22/2/2016	23/2/2016	24/2/2016	11/5/2016	13/5/2016	17/5/2016			GOP SR2016-04-0005900 CAPITAL OUTLAY CURRENT	449,983.95	

  
 ODESSA T. MANLIGON  
 Name and Signature  
 Head BAC-SEC/TWG  
 Position

  
 CIRILO M. LASZON  
 Name and Signature  
 OIC-Asst. District Engineer  
 Position


OFFICE

DECEMBER 31, 2016

ES

ANNEX B

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	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
449,983.95	447,400.00		447,400.00	COA, DPWH Baganga CBCP DIOCES OF MATI NEDA, REGIONAL OFFICE PICE DVO. OR. CHAPTER EADOFIDIS DPWH Association PCCI Lambajon Chapter Karancho, Baganga	-	-	19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	
							19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	
							22/2/2016	22/2/2016	22/2/2016	2/22/2016	22/2/2016	22/2/2016	22/2/2016	
							20/2/2016	20/2/2016	20/2/2016	2/20/2016	20/2/2016	20/2/2016	20/2/2016	
							20/2/2016	20/2/2016	20/2/2016	2/20/2016	20/2/2016	20/2/2016	20/2/2016	
							20/2/2016	20/2/2016	20/2/2016	2/20/2016	20/2/2016	20/2/2016	20/2/2016	
							19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	19/2/2016	

  
ALBERTO L. GAINGHAG

Name & Signature of Head of Procuring Entity

OIC-District Engineer

Position