

PROJECT MONITORING REPORT (CONSULTING SERVICES CY 2016)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS NORTE)

As of December 29,, 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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB01 - Conduct and Preparation of Data Report on Soil Exploration of Proposed Bridge Rplacement, Pob. 1, Currimao, Ilocos Norte & Manila North Road KO477+761, San Nicolas, Ilocos Norte	IN2DEO	Public Bidding	N/A	1-22 to 28-2016	n/a	2/1/2016	2/22/2016	2/23/2016	2/26/2016	3/1/2016	3/14/2016	3/15/2016	26 c.d		GAA 2016	396,617.99		396,617.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		388,686.00		388,686.00	COA	N/A	N/A	1/29/2016	1/29/2016	1/29/2016	1/29/2016								
					PICE	N/A	N/A	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
					BANTAY LANSANGAN	N/A	N/A	1/27/2016	1/27/2016	1/27/2016	1/27/2016								
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure	Actual Procurement Activity												Source of Fund	ABC (Php)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	ABC (Php)	CO					
CY 2016 PROJECTS	16CSAB02 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Currimao NHS, Currimao, Paoay NHS (Poblacion), Paoay, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		291,000.00		291,000.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	TOTAL	ABC (Php) MOOE	CO					
CY 2016 PROJECTS	16CSAB03 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building Caraitan Integrated School, Badoc Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	10 c.d		CY 2016 BEFF BATCH 5	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		145,500.00		145,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOC	CO
CY 2016 PROJECTS	16CSA804 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building,Batac NHS (Pob. Campus) & Crispina Marcos Valdez NHS, Batac City, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		291,000.00		291,000.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016						

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)						
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOC	CO				
CY 2016 PROJECTS	16CSAB05 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Pagsanahan NHS and Nagrebcan NHS, Badoe, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	20 c.d		CY 2016 BEFF BATCH 5	297,463.50		297,463.50				
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation								REMARKS								
				TOTAL	ABC (Php) MOOC		CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award						Contract Signing	Delivery Accept		
				291,000.00			291,000.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016									
								PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016									
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016										

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOC	CO
CY 2016 PROJECTS	16CSAB06 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Sacritan Integrated School, Pinili, Adriano P. Arzadon NHS, Nueva Era & Uguis Integrated School, Nueva Era, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016						

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php)	CO
CY 2016 PROJECTS	16CSAB07 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Marcos NHS (Agunit Campus), Marcos, San Nicolas NHS, San Nicolas & Caestebanan NHS, Banna, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php)	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
							BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB08 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paay Lake NHS, Paay, Ilocos Norte, Currimao NHS (Pias-Gaang Campus) Currimao, Ilocos Norte & Bingao NHS, San Nicolas, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
				BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB09 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Dingras NHS/Lt. Edgar Foz Mem. NHS, Suyo NHS & Dingras NHS/Lt. Edgar Foz Mem. NHS (Barong Campus), Dingras, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		445,500.00		445,500.00		COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
						PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016							
				BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB10 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Marcos NHS & Marcos NHS ((Santiago Campus), Marcos, Ilocos Norte & Solsona NHS (Talugtug Campus), Solsona, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-7 to 13- 2016	n/a	6/15/2016	7/1/2016	7/5/2016	7/11/2016	7/15/2016	7/26/2016	7/28/2016	30 c.d		CY 2016 BEFF BATCH 5	449,543.94		449,543.94
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery Accept		
		445,500.00		445,500.00	COA	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					PICE	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								
					BANTAY LANSANGAN	N/A	N/A	6/14/2016	6/14/2016	6/14/2016	6/14/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB11 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Solsona NHS (Maan anteng Campus), Solsona, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-17 to 23-16	n/a	6/28/2016	7/12/2016	7/15/2016	7/22/2016	7/27/2016	8/5/2016	8/9/2016	10 c.d.		CY 2016 BEFF BATCH 5	148,731.75		148,731.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		145,500.00		145,500.00		COA	N/A	N/A	6/28/2016	6/28/2016	6/28/2016	6/28/2016							
						PICE	N/A	N/A	6/24/2016	6/20/2016	6/20/2016	6/20/2016							

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB12 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Pinili NHS, Pinili, Ilocos Norte and Nueva Era NHS, Nueva Era, Ilocos Norte	IN2DEO	Public Bidding	N/A	6-17 to 23-16	n/a	6/28/2016	7/12/2016	7/15/2016	7/22/2016	7/27/2016	8/5/2016	8/9/2016	20 c.d.		CY 2016 BEFF BATCH 5	297,463.50		297,463.50
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				291,000.00	291,000.00		COA	N/A	N/A	6/28/2016	6/28/2016	6/28/2016							
							PICE	N/A	N/A	6/24/2016	6/20/2016	6/20/2016							
							BANTAY LANSANGAN	N/A	N/A	6/24/2016	6/20/2016	6/20/2016							

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB13 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Salanap ES, Pinili, Ilocos Norte	IN2DEO	Public Bidding	N/A	7- 8 to 14-2016	n/a	7/15/2016	7/29/2016	8/2/2016	8/5/2016	8/8/2016	8/10/2016	8/12/2016	10 c.d.		CY 2016-2017 Solid Action Projects funded by PAGOOR	148,731.75		148,731.75
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				145,500.00	145,500.00		COA	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						
							PICE	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						
							BANTAY LANSANGAN	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB14 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoay NHS, Paoay, Ilocos Norte	IN2DEO	Public Bidding	5/15/2016	7- 8 to 14-2016	n/a	7/15/2016	7/29/2016	8/2/2016	8/5/2016	8/8/2016	8/10/2016	8/12/2016	30 c.d.		CY 2016-2017 Solid Action Projects funded by PAGOOR	148,731.75		148,731.75
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				145,500.00	145,500.00		COA	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						
							PICE	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						
							BANTAY LANSANGAN	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						

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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOE	CO
CY 2016 PROJECTS	16CSAB15 - Conduct and Preparation of Data Report on Soil Exploration of Proposed School Building, Paoay Lake NHS, Paoay, Ilocos Norte	IN2DEO	Public Bidding	5/15/2016	7- 8 to 14-2016	n/a	7/15/2016	7/29/2016	8/2/2016	8/5/2016	8/8/2016	8/10/2016	8/12/2016	30 c.d.		CY 2015-2016 Solid Action Projects funded by PAGOOR	148,731.75		148,731.75
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation										REMARKS		
				TOTAL	ABC (Php) MOOE		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
				145,500.00	145,500.00		COA	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						
							PICE	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						
							BANTAY LANSANGAN	N/A	N/A	7/12/2016	7/12/2016	7/12/2016	7/12/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		Payment Process	TOTAL	ABC (Php)	CO	
CY 2016 PROJECTS	16CSAB16 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED FLOOD CONTROL ALONG BADO C RIVER, U/S & D/S OF BADO C BRIDGE, BADO C, ILOCOS NORTE, QUIAOIT RIVER, BATA C CITY & PADAY, ILOCOS NORTE, BONGO RIVER, BANNA, ILOCOS NORTE	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	10 c.d.	POT 2016	179,279.09		179,279.09		
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php)	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		176,000.00		176,000.00	COA		N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
					PICE		N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
						BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MOOC	CO
CY 2016 PROJECTS	16CSAB17 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED FLOOD CONTROL ALONG TIBANGRAN RIVER, BRGY. BARANGOBONG, UGUIS RIVER, SITIO BANOANG EAST & WEST, BRGY. UGUIS, LADING RIVER, BRGY. CARAY, DONGDONG RIVER, BRGY. ACNAM, GADGADAON RIVER, BRGY. BARIKIR, LADING RIVER, BRGY. CABITTAN & DONGDONG RIVER, BRGY. CARAY, NUEVA ERA, ILOCOS NORTE	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	14c.d.	POT 2016	250,990.72		250,990.72	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MOOC	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		246,001.00	246,001.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									
		PICE		N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016										
BANTAY LANSANGAN	N/A	N/A		11/3/2016	11/3/2016	11/3/2016	11/3/2016												

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept		Payment Process	TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16CSAB18 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED FLOOD CONTROL ALONG BONGO RIVER, BRGY. GUERERO-MEDINA, BRGY. SAGPATAN, BRGY. LUMBAD, DINGRAS, ILOCOS NORTE & ALONG SOLSONA RIVER, BRGY. MARIQUET, LEFT AND RIGHT BANK, SOLSONA, ILOCOS NORTE	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	12 c.d.	POT 2016	215,134.91		215,134.91	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		211,002.00		211,002.00		COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016							
						PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016							
						BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	16CSAB19 Package 1 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED BRIDGE BRIDGE WIDENING, MAYPALIG (BONG BONG) BRIDGE 1 (B02769L2) ALONG BATA C - PINILI VIA MAIPALIG ROAD, TORRE BRIDGE AT BRGY. TORRE, CURRIMAO, ILOCOS NORTE, BRIDGE REPLACEMENT, SAWANG BRIDGE (B00558L2) ALONG PIAS-CURRIMAO-BALACAD ROAD, BRIDGE REPLACEMENT, BADIO BRIDGE (B00802L2) ALONG PINILI- NUEVA ERA ROAD	IN2DEO	Public Bidding	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	52 c.d.	POT 2016	793,236.00		793,236.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept					
		790,000.00	790,000.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									
				PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									
				BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment Public Bidding	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Ad Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Post Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process		TOTAL	ABC (Php) MODE	CO
CY 2016 PROJECTS	1GCSAB20 PACKAGE 2 - CONDUCT AND PREPARATION OF DATA REPORT ON SOIL EXPLORATION OF PROPOSED BRIDGE BRIDGE WIDENING, NAMORTAAN BRIDGE (B007941Z) ALONG PINILI-BANNA (ESPIRITU) ROAD, BRIDGE WIDENING, MABAKBAYET BRIDGE (B007951Z) ALONG PINILI-BANNA (ESPIRITU) ROAD, BRIDGE WIDENING, BUMITOG BRIDGE (B007961Z) ALONG PINILI-BANNA (ESPIRITU) ROAD, BRIDGE WIDENING, BANGSAR BRIDGE (B007971Z) ALONG PINILI-BANNA (ESPIRITU) ROAD	IN2DEO	n/a	10/26-11/1/	n/a	11/4/2016	11/15/2016	11/21/2016	12/10/2016	12/19/2016	12/23/2016	12/19/2016	52 c.d.		POE 2016	793,236.00		793,236.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		TOTAL	ABC (Php) MODE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept						
		790,000.00		790,000.00	COA	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
					PICE	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								
					BANTAY LANSANGAN	N/A	N/A	11/3/2016	11/3/2016	11/3/2016	11/3/2016								

Prepared by:


ROLANDO V. MIGUEL
 Engineer III
 Head, Procurement Unit

Recommending Approval:


JAMES A. FERRER
 Asst. District Engineer

Approved:


MATHIAS L. MALENAB
 District Engineer