

# PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office  
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 AIEB	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	MOOE	CO
CY 2016 PROJECTS	16CSAC01 Sub-Surface Exploration for the Construction of Senior High School Classrooms, Ilocos Sur National High School, Vigan City, Ilocos Sur	Planning and Design	Public Bidding	-	06/30/2016	-	07/12/2016	07/19/2016	07/22/2016	7/29/2016	08/02/2016	08/08/2016	08/11/2016	15			₱148,237.50	0	₱148,237.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱146,000.00	0	₱146,000.00		COA	-	-	-	7/12/2016	7/20/2016	7/27/2016							
						PICE	-	-	-	7/12/2016	7/20/2016	7/26/2016							
						Bantay Lansangan	-	-	-	7/12/2016	7/20/2016	7/26/2016							

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CY 2016 PROJECTS	16CSAC02 Sub-Surface Exploration for the Construction and Widening of Various Bridges, 1st District of Ilocos Sur	Planning and Design	Public Bidding	-	09/15/2016	-	09/19/2016	09/26/2016	09/30/2016	10/7/2016	10/11/2016	10/12/2016	10/13/2016	60			₱887,622.27	0	₱887,622.27
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱870,000.00	0	₱870,000.00	COA	-	-	-	9/16/2016	9/27/2016	10/3/2016								
					PICE	-	-	-	9/16/2016	9/27/2016	10/3/2016								
					Bantay Lansangan	-	-	-	9/16/2016	9/27/2016	10/3/2016								

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