PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Rocos Sur 1st District Engineering Office As of December 29, 2016

	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													ABC (Php)		
Code PAP				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	Source of Fund	Total	MODE	со
	16CSAC01 Sub-Surface Exploration for the Construction of Senior High School Classrooms, llocos Sur National High School, Vigan City, llocos 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			P148,237.50	0	₱148,237.50
TS		Contract Cost (Php)			List of Invited	list of Invitation Date of Recippt of Invitation									L	-	1		
PROJEC		Total	MOOE	СО	Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Onen of	Bid Evaluation	ANADAS MANDELLA PARTICIPA DE LA CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DEL CARROLLA PARTICIPA DE LA CARROLLA PARTICIPA DE LA CARROLLA PA	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
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Υ 20					PICE		-		7/12/2016	7/20/2016	7/26/2016								
0					Bantay Lansangan		-		7/12/2016	7/20/2016	7/26/2016								
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c	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												I					
PAP				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	Source of Fund	Total	MOOE	co		
	Sub-Surface Exploration for the Construction and Widening of Various Bridges, 1st District of Ilocos Sur	Planning and Design	Public Bidding	-	09/15/2016	-	09/19/2015	09/26/2016	09/30/2016	10/7/2016	10/11/2016	10/12/2016	10/13/2016	60			₱887,622.27	0	P887,622.27		
100		Contract Cost (Php)			List of Invited		Date of Reciept of Invitation											AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			
ROJECT		Total	MODE	со	Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS						
d.		P870,000.00	0	P870,000.00	COA	*	-		9/16/2016	9/27/206	10/3/2016			reconstructive and the second second second		and the second second second second	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	Control of the Contro			
5					PICE				9/16/2016	9/27/206	10/3/2016										
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Prepared By:

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District Engineer