

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, La Union First Engineering District Office - Region I)
As of December, 2016

Code PAI	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
CY 2016 PROJECTS	16CS0001 Sub-Surface Exploration for the Construction of Eleven (11) School Building Four (4) Flood Control Structures and One (1) Bridge within the First District of La Union	La Union 1 DEO	Public Bidding	05/02/2016	05/03/2016	05/13/2016	05/16/2016	05/26/2016	05/30/2016	06/16/2016	06/21/2016	06/30/2016	07/04/2016	96	BEPF Batch 5789 and PDE for 2016	₱1,930,272.52		₱1,930,272.52
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc: Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱1,872,360.00		₱1,872,360.00	SOA	n/a	05/02/2016	05/02/2016	05/02/2016	05/02/2016	05/02/2016							
					PICE	n/a	n/a	05/10/2016	05/10/2016	05/10/2016	05/10/2016	05/10/2016						
					PICRA	n/a	n/a	05/10/2016	05/10/2016	05/10/2016	05/10/2016	05/10/2016						
					Bantay Lansangan	n/a	n/a	n/a	05/22/2016	05/22/2016	05/22/2016							
					Prov. Govt.	n/a	n/a	05/10/2016	05/10/2016	05/10/2016	05/10/2016	05/10/2016						
		LGU	n/a	n/a	05/10/2016	05/10/2016	05/10/2016	05/10/2016	05/10/2016									

Prepared by:

LEONARDO S. ALADIN
Head, SAC Secretariat

Checked by:

GIE B. LORENZO
BAC Chairman

Submitted By:

EMIL R. GATADEN
District Engineer