

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office)
As of June 30, 2017

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 2017 PROJECTS	17CSAC02 Geotechnical Exploration for the Construction of Various Flood Control Projects, First District of Ilocos Sur	Planning and Design	Public Bidding	3/15/2017	06/08/2017	06/16/2017	06/19/2017										P1,655,820.32	0	P1,655,820.32
				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			
							COA	3/14/2017	6/14/2017	6/16/2017									
							PICE	3/14/2017	6/14/2017	6/16/2017									
							Bantay Lansangari	3/14/2017	6/14/2017	6/16/2017									

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 2017 PROJECTS	17CSAC03 Sub-Surface Exploration for the Construction of Flood Control, Bantaoy River, San Vicente; Bantaoy River, Busling Norte, San Ildefonso; Bantaoy River, Pudoc, San Vicente; Parsua River, Magsingal; Mestizo River, Callaguip, Caoayan, all of Ilocos Sur	Planning and Design	Public Bidding	-	04/25/2017	-	05/03/2017	06/13/2017	06/19/2017	6/30/2017							P556,893.33	0	P556,893.33
				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			
							COA	-	-	5/2/2017	6/13/2017	6/14/2017	6/21/2017						
							PICE	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017						
							Bantay Lansangari	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017						

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 2017 PROJECTS	17CSAC04 Sub-Surface Exploration for the Construction of Flood Control, San Juan River, San Juan; Sinait River, Sinait and Cabugao River, Cabugao, all of Ilocos Sur	Planning and Design	Public Bidding	-	04/25/2017	-	05/03/2017	06/13/2017	06/19/2017								P460,645.11	0	P460,645.11
				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			
							COA	-	-	5/2/2017	6/13/2017	6/14/2017	6/21/2017						
							PICE	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017						
							Bantay Lansangari	-	-	5/2/2017	6/9/2017	6/14/2017	6/21/2017						

Prepared By:

SUSANA M. PARDO
BAC Secretariat

Checked By:

GAVINO A. CASTAÑEDA, Ph. D.
Assistant District Engineer

Submitted By:

REYNALDO S. ORGANO, MBA
District Engineer