Annex "E"

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Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services)

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1.

								Actual	rocurement /	Activity								ABC (Php)	
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	co
	Projects Contract ID # 17LC0001-CS Package- 1, 1). Sub-Surface Soil Exploration for Const. of Two- Storey 2 Classroom at Pagsabangan, Tagum City, Pagsabangan, Tagum City, 2,) Sub-Surface Soil Exploration	Planning and Design Section	Pubile Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	0 6/29/201 7	06/19/2017 -			- 15CD		GAA CY 2017 LIP	321,91 <u>1.95</u> .		321,911.95
	for Const. of Brgy. Health Center,		Contract Cost (Php)	List of				Date of Re	celpt of Invita	tion					Remarks			
	Brgy, Canocotan, Tagum City, 3.) Sub-Surface Soil Exploration for Const. of Brgy, Hall, Brgy, La Fillpina, Tagum City, 4.) Sub-	Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	g changes fro	om the APP)		
	Surface Soli Exploration for Improvement of 2 Storey Baranggay Hali, Brgy. Madaum, Tagum City	316,000.00		316,000.00	COA PICE CBCP				04/15/2017	04/15/2017	04/15/2017								

								Actual	Procurement A	Activity								ABC (Php)	
ode/	Program/Project	PMO	Made of	Pre-Procurement	Ads of REOI	Eligibility —	Pre=Bld	_Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance.	Sources	·		
PAP		End-User	Procurement	Conference	Post of REQI	Check	Conference	of Bid	Evaluation	Qualification	Award	Signing	Proceed	Completion	Turn-over	of Funds	Total	MODE	CO
	7 Projects Contract ID # 17LC0002-CS															GAA			
	Package-2, 1.) Sub-Surface Soil Exploration for Const. of Health-	Planning and	Public	· · ·	03/29/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		CY 2017 -	299,979.21		299,979,21
	Station and Day Care Building, Brgy. Magdum, Tagum City, Davao del Norte. 2.) Sub-Surface	Design Section	Bidding	- 	04/05/2017											ЦР			
1	Soil Exploration for Const. of Birthing Facility, Brgy. Maguopo		Contract Cost (I	Php)	List of		I		Date of Re	ceipt of Invitat	оп		1			Remarks	<u></u>		
	West, Tagum City, Davao de I			· ī	Invited	Pre-Procurement	Eligibility	Pre-bld	Sub-Open	Bld	Post	Notice of	Contract	- Delivery/			- C - C - C		:
	Exploration for Const. of 2 Storey MPB, Brgy, Magugpo East, Tagum City, Davao dei Norte, 4.) Sub-	Total	Mode	со	Observers	Conference	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	(Explaining) changes fr	om the APP)		
	Surface Sol Exploration for Const. of MP8 (Barangay Hall) Brgy. Mesacy, New Corella, Davao del Norte. 5.) 5. Sub-Surface Soli Exploration for Const. of MPB (2 Storey Barangay Hall), Brgy. Libuton, San Isidro, Davao del	297,500.00		297,500.00	coa Pice CBCP				04/15/2017,	04/15/2017	04/15/2017								•

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____Annex "B"

Department of Public Works and Highways, Davao del Norte District Engineering Office

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- Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017_____

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	I -						<u></u>	Actual I	rocurement	Activity			<u></u> .					ABC (Php)
Code/ PAP_	- · ·	PMO End-User -	Mode of - Procurement	Pre-Procurement Conference	Ads of REOI —Post-of REOI—	Eligibility Check	Pre-Bid - Conference	Sub-open of Bid	Bid - Evaluation	Post Qualification	Notice of ——Award——	Contract Signing		Delivery/ -Completion	Acceptance —Turn-over-	Sources of - Funds	. Total	MODE	co
C.Y 201	7 Projects					••••••••••••••••••••••••••••••••••••••						<u></u>		······					
	Bohol, Brgy. New Bohol, New Corella, Davao del Norte. 2. Sub-surface Soil exploration for Construction of MPB (Barangay	 Planning and Design Section	Public Bidding		03/29/2017 04/05/2017	04/06/2017		04/20/2017	04/21/2017	06/29/2017	06/19/2017			15CD		GAA CY 2017 LIP	302,380.00		302,380.00
	Hall), Brgy. New Cortez, New Corelia, Davao del Norte, 3.) Sub-		Contract Cost (Php)	List of				Date of Re	celpt of Invitat	tion					Remarks			
	surface Soil exploration for Construction of MPB, (Barangay Hall), Brgy. Limbaan, New Corella, Davao del Norte. 4.) Sub-	Total	Mode	со	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explainin	g changes fr	om the APP)		
	Surface Solic exploration for Construction of MPB, Brgy, PAG- ASA, Kapaiong, Davao del Norte. 5, Sub-surface Soli exploration for Construction of MPB (Barangay Hall), Brgy, Semong, Kapalong, Davao del Norte.	298,500.00		298,500.00	COA PICE CBCP				04/15/2017	04/15/2017	04/15/2017								

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Annex "B", Department of Public Works and Highways, Davao del Norte District Engineering Office______ Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

								Actual	Procurement.	Activity								ABC (Php)		
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bld	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	co	-
C Y 201	L7 Projects		<u> </u>	!	L			h	<u> </u>	[L	L	-	l	1 4710-4				1
0.1 201	Contract ID # 17LC0004-CS		T	<u> </u>	1		1		T	1				γ	F.	1	1		· · · · · · · · · · · · · · · · · · ·	1
	Package-1, 1.) Subsurface Soil						·]			· · · · · -	Į		· · ·		BEFF	3,927,695.41	- ·	3,927,695.41	<u> </u>
	Exploration for Construction of 3	Newslaw and	0.45	05/10/06/7						[1				3,327,033.41		0,027,093.41	
	Storey 12 Classroom School Building at Apokon Elementary	Planning and	Public	05/19/2017	05/25/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017					45CD		CY 2017				Î
	School Teoum City	Design Section	Bidding		05/31/2017															
	2.) Subsurface Soil Exploration							· · · · · · -									· ··			I —
	for Construction of 3 Storey 6 Classroom School Building,											ł			i					•
	Laureta Elementary School.		[
	Tagum City. 3.) Subsurface Soil		1					1							-			1		
	Exploration for Construction of 3 Storey 12 Classroom School						r													
	Building at Magugoo Pilot Imelda	}		<u>}</u>								[1		
	ES - SPED Center, Tagum City.4.)	+		1								}		:						
	Subsurface Soil Exploration for			}										·						[
	Construction of 3 Storey 6 Classroom School Building at Col.						-					j								1
	Rosalio Saludares Elementary																			
	School, Tagum City 5.)]		1]				ļ		1		1		
	Subsurface Soil Exploration for Construction of 3 Storey 6																			
	Classroom School Building at La	1																		
	Filipina Elementary School.	1															1	1		
	Tagum City. 6.)Subsurface Soll Exploration for Construction of 2	1							[[1	1	1		
	Storey 2 Classroom School	·															I			I
	Building at Mankilam Elementary						1													
	School, Tagum City.7.											Ì				1	1			ł
)Subsurface Soll Exploration for Construction of 3 Storey 6		1																	
	Classroom School Building at		I									·	· · · · · ·							
	Suaybaguio Rina Elementary		ļ.														-			
	School, Tagum City B.	ļ																		
	Subsurface Soil Exploration for Construction of 2 Storey 6	ļ																		1
	Classroom School Building at			}									[l.						1
	Union Elementary School, Tagum																			<u> </u>
	City . 9.)Subsurface Soil Exploration	ł											-	ĺ						1
	for Construction of 2 Storey 6			}		· · · ·			!				[- ·	1 .	ł .		1
	Classroom School Building at						l							ł	1	1	1		1	1
	Mangga Elementary School;			· · · -													1	1	1	1
	Tagum City. 10. Subsurface Soil Exploration]			·		1			[]						1				
	for Construction of 3 Storey 30													1			1			1
	Classroom School Building at La		l										1				1			i
	Filipina National High School, Tagum City.															1				
	11. Subsurface Soil Exploration						1					l	1			ļ	1	1		1
	for Construction of 3 Storey 6		1											i			1			1
	Classroom School Building at Laureta NHS, Tagum City.		1				1					ŀ	l	1	1		1	1	ľ	1
	12. Subsurface Soll Exploration		-		· ·				Ì			ŀ			1	1	1	1		
	for Construction of 2 Storey 12	· ·	· .										!				1			
1	Classroom School Building at Jose Tuason Jr. Memorial NHS, Tagum							l.								1	· ·		· ·	1
	City.	·				·														
	13. Subsurface Soll Exploration			1																1
	for Construction of 2 Storey B			ļ												1	1	1		ļ
	Classroom School Building at Visayan Village Central					•				(1					1	1		1
	Elementary School, Tagum City.						l		ł			1	!	[1	1	}	1
	14. Subsurface Soil Exploration													ĺ			1	1		1
	for Construction of 2 Storey 4								1				1	ļ		1	1			
	Classroom School Building at Pagsabangan Elementary School,											1		i	;	1	ļ ,	1	· .	1
	Tagum City.						· ·		1	Į									1 1	
	15. Subsurface Soil Exploration						•					1	l	ł	1		1	1	1 .	1
•	for Construction of 2.Storey_4 Classroom School Building at San			and the second					1			· ·	·	·			1	1	1	1 .
	Classroom School Building at San Isidro Elementary School, Tagum								1							· ·	1	1	1	1
	raid crementary school, ragum			J					L			1	1	1	1	1	1	1	F	_i

Annex "3" Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services) As of January-June 30, 2017

	January-June 30, 2017		<u> </u>	1				4 - 1 - 1 - 1								r	1	ABC (Php)	
Code	e/ Program/Project	РМО	Mode of	Pre-Procurement	Ads of REOI	Eligibility	Pre-Bid	Sub-open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Acceptance	Sources		Авс (гар)	•
PAP		End-User	Procurement	Conference	Post of REOI	Check	Conference		Evaluation		Award	Signing	Proceed	Completion	Turn-over	of		MODE	co · · ·
		_						-		_						Funds			
C.Y 20	017 Projects								· · · · · ·	1992-192 - FR					•				
	- Contract ID # 17LC0004-CS					· -· -	· ·							· · · · ·				·	
	Package-1, 16.)Subsurface Soil Exploration for Construction of 2								1	1							1		
	Storey 6 Classroom School				1	1											1		
	Building at Liboganon Integrated																1		
	School, Tagum City. 17.)Subsurface Soil Exploration																1		
	for Construction of 2 units 3			{													1		
	Storey 15 Classroom School	······	Contract Cost (I	Pho)	List of	·	I	L	Date of P	eceipt of Invitai	ion	l	l.,			Remarks	1	1	
	Building at Tagum National Trade School, Tagum City.				Invited	Pre-Procurement	Eligibility	Pre-bld	Sub-Open	Bid	Post	Notice of	Contract	Delivery/				1	
	18.) Subsurface Soil Exploration	Total	Mode	со	Observers	Conference	Check	Conference	of Bids	Evaluation	Ousification	Award	Signing	Acceptance	(Evolaining	a changes fr	om the APP)		
	for Construction of 3 Storey 9	Total			- Obscivers	Conterence	CIECK	conterence		Evaluetion	Quanticación	Awaru	argung	Acceptance	C Explaining	a cutariaca u			
	Classroom School Building at Busaon Integrated School, Tagum		'		<u> </u> '											1	1	1	
	City.	3,878,300,00	1 '	3,878,300.00	COA						06/19/2017						1	}	
	19. Subsurface Soil Exploration	3,878,300,00	ł '	3,878,300.00			•		06/19/2017	06/19/2017	06/19/2017					i	1	ł	
	for Construction of 3 Storey 5		1		PICE												1		
	Classroom School Building at Busaon Integrated School, Tagum		1 '		CBCP														
	City.		• ·	ľ							1						1		
	20.) Subsurface Soil Exploration		1 '														1		
	for Construction of 3 Storey 24 Classroom School Building at		1 '				1												
	Canocotan National High School,		1 '	1	i ·														
	Tagum city. 21.) Subsurface Soil Exploration	·										•••••	· · · · · · · · · · · · · · · ·			·			
	for Construction of 3 Storey 12		1													ł			
	Classroom School Building at		1 '		1	1					1					ł	ł		
	Pandapan Integrated School, Tagum City.22.)Subsurface Soil		1 '	i!	·'		-									-		·	···
	Exploration for Construction of 2		1			ł				ļ	{								
	Storey 8 Classroom School		j '	1							1						1		
	Building at Liboganon Integrated School, Tagum City.		f '	Į – – – – – – – – – – – – – – – – – – –						j	}								
	23.) Subsurface Soit Exploration		1	1							1								
-	for Construction of 4 Storey 16		[[]	'		· · ·				l				·	l	- i		
	Classroom School Building at Tagum City National		1 1	1	1						1					1			
	Comprehensive High School,		,	! .!	l . '	-	•		•		1				1	· ·	:		
	Tagum City. 24.) Subsurface Soil		/														1	1	
	Exploration for Construction of 4 Storey 8 Classroom School				ľ											·	·		,
	Building at Tagum City National		1 '							· -				·	:				
	High School, Tagum City.		1 '		1				ľ										
	25.)Subsurface Soll Exploration for Construction of 2 Storey 10		(1 '		1												
	Classroom School Building at		1 '	/	(
	Davao del Norte Regional Sports		į !		i '			r.		:									
	Academy, Tagum (Capitol), Tagum City.		{		£ . '	· · ·			· i						:	:			
-	26.)Subsurface Soil Exploration		f .!		[. '														
	for Construction of 2 Storey 6 Classroom School Building at		í '	!	1 '							1				Ì			
·	Macgum ES, New Corella, Davao		1		1 · ·											1	1		
	dei Norte.		1 1	1	1 '												1		
	27: Subsurface Soll Exploration		lh	[······································		*** · · · · · · · · · · · · · · · · · ·			····	·	· · ·			- [
	for Construction of 3 Storey 12 Classroom School Building at		1 '	ł !	i '											1			
	Sawata ES, San Isidro, Davao del		1 1		1 '		· · ·										1 .		
	Norte		1 1		1 '		-					1				1			
	28.) Subsurface Soil Exploration for Construction of 3 Storey 12		1 1		1 '	· .							•		-				
÷.,	Classroom School Building at Sto.	-	1 . 1		1 '											· ·			1
	Niño CES, Talaingod, Davao del		1 1		1 ']								· .	
	Norte. 29.) Subsurface Soil Exploration		i 1		1 '									:	-	i			· ·
	for Construction of 2 Storey 8		i !		1 '		ł											1	
	Classroom School Building at		i /		į. '										···				
	Napunong ES – Sto. Niño CES Annex, Talaingod, Davao del	· ·	1_1_1 24 24		··· •											. · · · · · ·		· ·	
	Norte.	1	, ,	1 7	1 '				1	1							3		

Department of Public Works and Highways, Davao del Norte District Engineering Office Progurement Monitoring Report (Consulting Services) As of January-June 30, 2017

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AS OF .	January-June 30, 2017	1						Artusi	rocurement	Activity						1	r	ABC (Php)		l
Code		PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bld	8ld Evaluation	Post	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of	Total	MODE	со	
		ļ														Funds				
C.Y 20	17 Projects						····							· · ·			- · ·			*
	Contract ID # 17LC0005-CS Package-2,1.) Subsurface Soil Exploration for Construction of 3 Storey 12 Classroom School Building at New Carella CES, New Corella, Davao dei Norte. 2.) Subsurface Soil Exploration for Construction of 2 storey 4 Classroom School Building at New Bohol ES, New Corella, Davao dei	r.	?ublic Bidding —	05/19/2017	05/25/2017 05/31/2017	06/01/2017	06/09/2017_	<u>. 06/22/2</u> 017_	_ <u>06/2</u> 3/2017					50CD		BEFF CY 2017	3,974,212.46		3,974,212.46	
	Norte, Norte, 3.) Subsurface Soll Exploration for Construction of 2 Storey 4 Classroom School Bullding at Asuncion NHS (Science Laboratory), Asuncion (Saug), Davao del Norte. 4.) Subsurface Soll Exploration for Construction of 2 Storey 4 Classroom School Bullding at Asuncion NHS (Computer Laboratory), Asuncion (Saug),																			
	Davao del Norte.							1												
	5.) Subsurface Soll Exploration for Construction of 2 Storey 4 Classroom School Building at Luna NHS (Science Laboratory), Kapalong, Davao del Norte. 6:) Subsurface Soll Exploration for Construction of 2 Storey 4 Classroom School Building at	·			·	·····									<u>-</u>		· · · · · · · · · · · · · · · · · · ·			
	Luna NHS (Computer Laboratory), Kapalong, Davao del Norte. 7.) Subsurface Soil Exploration for Construction of 2 Storey 4 Glassroom School-Bullding at- Semong NHS (Science				·														·'	
	Laboratory), Kapaiong, Davao del Norte. 8.)Subsurface Soil Exploration for Construction of 2 Storey 4	· · · ·												:			;	:		
	Classroom School Building at Semong NHS (Computer Laboratory), Kapalong, Davao del Norte. 9. JSubsurface Soll Exploration for Construction of 2 Storey 4 Classroom School Building at										-									
•	Limbaan NHS (Science Laboratory), New Corella, Davao del Norte. 10. Subsurface Soil Exploration	·····																		
	for Construction of 2 Storey 4 Classroom School Building at Limbaan NHS (Computer Laboratory), New Corella, Davao	·····																		
	del Norte. 11. Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Messaoy NHS (Science Laboratory), New Corella, Davao			· · · · ·																
••	del Norte. 12, Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at	· · · ·	· · · · ·	and the second					-	-				· · ·	:	i.				
	Mesaoy NHS (Computer Laboratory), New Corella, Davao del Norte.																· · · ·	·		

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As of 1	curement Monitoring Re January-June 30, 2017		-réing berri																	
AS 01 .			<u> </u>					Actual	Procurement	Activity		· · · · ·						ABC (Php)]
Code FAP		PMO End-User	Mode of Procurament	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	<u>Notice of</u> Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE		
C.Y 20	17 Projects		L	L	L	l		1		[<u> </u>	L	l			Culus		L	 .	1
	Contract ID # 17LC0005-CS Package-2,13.) Subsurface Soil						1	1												1
	Exploration for Construction of 2							·												
	Storey 4 Classroom School Building at New Corella NHS																			
ĺ	(Science Laboratory), New Corella, Davao del Norte.															_				
	14.) Subsurrace Soil Exploration																			
	for Construction of 2 Storey 4 Classroom School Building at New																			
	Corella NHS (Computer Laboratory), New Corella, Davao							Ì			***								-	
	del Norte.																			
	15.) Subsurface Soil Exploration for Construction of 2 Storey 4																			
	Classroom School Building at Cabilit ES, Panabo City.																			
	16.) Subsurface Soil Exploration																			1
	for Construction of 2 Storey 6 Classroom School Building at																	1		
	G.L.Dondoy CES, Panabo City. 17.) Subsurface Soil Exploration												1							
	for Construction of 2 Storey 6												1							1
	Classroom School Building at Gredu ES, Panabo City.																1			
	18.)Subsurface Soil Exploration for Construction of 2 Storey 8			-								-								
	Classroom School Building at Panabo CES, Panabo City.																			
	19.) Subsurface Soll Exploration										2							1		
	for Construction of 2 units 4 Storey 16 Classroom School		·· · ·		1			-					·							
	Building at Panabo NHS, Panabo				}															
	City. 20.) Subsurface Soil Exploration																			
	for Construction of 2 Storey 4 Classroom School Building at				}															
	Panabo NHS, Panabo City. 21. Subsurface Soll Exploration			<u> </u>					<u> </u>										[i.	
	for Construction of 3 Storey 9																	i i		
-	Classroom School Building at Rizal ES, Panabo City. 22.						1								:				· · ·	
·· •	Subsurface Soil Exploration for Construction of 3 Storey 6	· .			· .		1								· •					
	Classroom School Building at		· · · · ·		-		· · · · ·		••••						••••••					
	Rizal Es, Panabo City. 23.)Subsurface Soil Exploration												1							
	for Construction of 2 Storey 2 Classroom School Building at Don																1		:	
	Manuel Javeliana Memorial NHS, Panabo City,																			
	24. Subsurface Soil Exploration										;					:				
· -	for Construction of 2 Storey 2 Classroom School Building at												1			:				
	Keuswagan NHS, Panabo City, 25.)Subsurface Soil Exploration														÷					
	for Construction of 2 Storey 8			a ser a s																
	Classroom School Building at Panabo City SHS, Panabo City.		··`··/	'		,												-		
	26.) Subsurface Soil Exploration for Construction of 2 Storey 6		-					l.	·						1	1	1			1
	Classroom School Building at]							
	27.) Subsurface Sol Exploration for Construction of 2 Storey 2														l					
1.1	Classroom School Building at	· · · · · · ·			·		\mathbf{H}					r			ł		l			1
	Quezon HS-Panabo NHS Annex, Panabo City.						ł								•					
·· •	28.) Subsurface Soil Exploration for Construction of 2 Storey 4							•											1	
	Classroom School Building at San Vicente NHS, Panabo City.		· · · · · · · · · · · · · · · · · · ·		·										l		·			

Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services)

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Annex "B

								Actual	Procurement	Activity								ABC (Php)		1
ode/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurament Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notica to Procesd	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	CO	
20:	7 Projects			-	<u> </u>							<u> </u>	<u>.</u>				· · · · · · · · · · · · · · · · · · ·			
· -	Contract ID # 17LC0005-CS Package-2,29, Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School building at A.O Roirendo NHS (Science Laboratory), Panabo City. 30, JSubsurface Soil																		-	
	Exploration for Construction of 2 Storey 4 Classroom School		Contract Cost (i		L		<u> </u>			<u>I</u>	<u> </u>	l			-	Remarks		- 1		1
	Building at A.O Floirendo NHS		Contract Cost (1	'лр)	List of		The state of the s		1	ecelpt of Invitai						Remarks				1
	(Computer Laboratory) Panabo City. 31,)Subsurface Soll Exploration for Construction of 2	Total	Mode	co	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	g changes fr	ont the APP)			
	Storey 4 Classroom School Building at Don Manuel Javellana Memorial NHS (Science Laboratory), Panabo City. 32.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Don Manuel Javellana Memorial NHS	3,850,500.00		3,850,500.00	COA PICE CBCP				05/19/2017	06/19/2017	06/19/2017									
	(Computer Laboratory), Panabo City. 33.) Subsurface Soil Exploration for Construction of 2 ⁻ Storey 4 Classroom School Building at Kauswagan NHS	1988-9 VIIII-10 11 12 12.	· · · · · · · · · · · · · · · · · · ·				-													
	(Science Laboratory), Panabo City, 24.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at Kauswagan NHS (Computer Laboratory), Panabo City, 35.) Subsurface Soil Exploration for Construction of 2								*											
 	Storey 4 Classroom School Building at Little Panay NHS (Science Laboratory), Panabo City. 36.) Subsurface Soil Exploration for Construction of 2 Storey 4 Classroom School Building at	-		•	 			-												
	Little Panay NHS (Computer Laboratory), Panabo City. 37.) Subsurface Soll Exploration for Construction of 2 Storey 4 Classroom School Building at Manay NHS (Science Laboratory),							-		· · · · · · · · -				_		,	·			
	Classroom School Building at														•					;

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Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services)

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Annex "B"

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		Laboratory), Panabo City.	Design Section	Bidding		-05/91/2017			· •		i i i i i i i i i i i i i i i i i i i	_									
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		Laboratory), Panabo City.																			
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		Laboratory), Panabo City.					· .	-								1	1		•		1
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		Southern Davao NHS (Computer Laboratory), Panabo City.														ł	1				
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		for Construction of 2 Storey 4 Classroom School Building at				·		-	•		l					1	1				
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		Classroom School Building at Tulalian NHS, Sto. Tomas, Davao											1		1	[I i	1	- [
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Annex "B" ______ Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services)

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Annex "8" Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services) As of January-June 30, 2017

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	for Construction of 2 Storey 4		1														{		
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	Laboratory), Sto. Tomas, Davao]	
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	Building at Sto. Tomas NHS																		
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- 16	Bandera National High School,	1	· · ·		1		1.1								· •	1	· ·		
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Ähnex "B"

Department of Public Works and Highways, <u>Davao del Norte District Engineering Office</u> Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

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	ode/	December (Deck-st	РМО							rocurement			<u> </u>	T					ABC (Php)		
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ļ		Contract ID # 17LC0007-CS Package-4.1.)Subsurface Soii								-											
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		Storey 10 Classroom School Building at Linosotan Elementary	Planning and	Public	05/19/2017	05/25/2017	06/01/2017	06/09/2017	05/22/2017	06/23/2017					SOCD		CY 2017				
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		High School, IGACOS, Davao del Norte.			-	1					-										
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	- 7	Tagbaobo Elementary School,										ĺ				1					
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Annex "B"

Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services)

Procurement Monitoring Report (Consulting Services) As of January-June 30, 2017

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Annex "B" -Department of Public Works and Highways, Davao del Norte District Engineering Office

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Aginex "B" <u>Department of Public Works and Highways</u>, Davao del N<u>orte District Engineering Office</u> Procurement Monitoring Report (Consulting Services) As of January-June 30, 2017

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		Exploration for Construction of 2			· · ·					<u> </u>						ы., ,	BEFF	1,973,951.19		-1;973,951-19-	
		Storey 4 Classroom School Building at Sta. Cruz NHS	Planning and	Public	05/19/2017	05/25/2017	06/01/2017	06/09/2017	06/22/2017	06/23/2017			Ì		50CD		CY 2017				ł
		(Computer Laboratory), IGACOS,	Design Section	Bidding		05/31/2017												ļ			
	····	Davao del Norte. 2.)Subsurface Soll Exploration for Construction								_											
		of 2 Storey 4 Classroom School																1	1		
	1	Building at Tagbitan-ag NHS (Science Laboratory), IGACOS,																			
		Davao del Norte.3.) Subsurface Soil Exploration for Construction		ł		-						-					1			-	
		of 2 Storey 4 Classroom School		Contract Cost (l	List of				Data of D	l sceipt of Invitat			l			Remarks	<u></u>	1		
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		Davao del Norte, 4.) Subsurface	Total	Mode	co	Observers	Conference	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	(Evoluteta	a chances fo	om the APP)			1
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		Building at Anonang NHS-San					ŀ						<u> </u>					<u> </u>	1		
		Jose Extension (Science Laboratory), IGACOS, Davao del				COA										l I					
		Norte, 5.) Subsurface Soll	1,957,000.00		1,957,000.00	PICE				06/19/2017	06/19/2017	06/19/2017							i		
		Exploration for Construction of 2 Storey 4 Classroom School				CBCP															
		Building at Anonang NHS-San Jose Extension (Computer										ĺ				l					
		Laboratory), IGACOS, Davao del]														·		·
-		Norte, 6.)Subsurface Soll Exploration for Construction of 2														ļ			1		
		Storey 4 Classroom School										1							1		
		Building at Bandera NHS(Science Laboratory), IGACOS, Davao del																			1
	i	Norte,															1	1			
Ì		7.) Subsurface Soil Exploration for Construction of 2 Storey 4														ł					
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		Norte																			
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		8.) Subsurface Soil Exploration for Construction of 2 Storey 4		- 1]										
	I	Classroom-School-Building-at	· ·····			1			· ·		·· ·					·	···· •· •	1	1 1		· ·
		Libertad NHS (Science Laboratory), IGACOS, Davao del					-														1
	ł	Norte, 9, Subsurface Soll Exploration for Construction of 2																			
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		Building at Libertad NHS (Computer Laboratory), IGACOS,														ł					
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		Corella, Davao del Norte. 11.) Subsurface Soll Exploration for							1							•	·			1	
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	ļ	NHS (Computer Laboratory), San Isidro, Davao del Norte.13,)	· · · · ·		•		-										1				
		Subsurface Soil Exploration for				, I							ŧ					.	1.	1	
		Construction of 2 Storey 4 Classroom School Building at											1						!		
		Bandera NHS, IGACOS, Davao del											ł								1
		Norte, 14.)Completion of Davao	· · · · · · · ·											•			}	· ·			
	- 10	Complex, Tagum City, Davao del											1								
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Annex "B" Department of Public Works and Highways, Davao del Norte District Engineering Office Procurement Monitoring Report (Consulting Services)

									rocurement A			·····	<u></u>					ABC (Php)		<u> - </u>
Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOL Post of REOL	Eligibility Check	Pre-Bid -Conference	Sub-open of Bid	Bid Evaluation	Post Qualificatioл	Notice of - Award	Contract —Signing—	Notice to Proceed	Delivery/ Completion-	Acceptance	Sources of Funds	Total	MODE	C0	
Y 70	17 Projects			<u> </u>																-
	Contract ID # 17LC0009-CS Package-				I		[]	I	l	
	6,1.) Subsurface Soil Exploration				[1				1
	for Construction of 2 Storey 4 Classroom School Building at		B .1.11.		6/00/0017							1]			1			
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	Davao del Norte, 2.) Subsurface																1			
	Soil Exploration for Construction of 2 Storey 4 Classroom School																			1
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	Kapalong, Davao del Norte.3.											1					1			
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	Laboratory), Kapalong, Davao del												-		ł		1	i		
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	4.)Subsurface Soll Exploration for Construction of 2 Storey 4				1					1						1				
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	Laboratory), Kapalong, Davao del Norte. 5.)Subsurface Soil														1		1			
	Norte. 5.)Subsurface Soil Exploration for Construction of 2							1	1								1		1	
	Storey 4 Classroom School																<u> </u>	_		
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	(Science Laboratory), Kapalong,				1		1													ł
	Davao del Norte. 6.) Subsurface Soil Exploration for Construction	1			1		ł	1									ł		1	1
	of 2 Storey 4 Classroom School				1					1	· ·	1				·			· ·	
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	(Computer Laboratory),								1	ł					1					ł
	Kapalong, Davao del Norte. 7.)Subsurface Soll Exploration for		1							ļ				ł						1
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	8.)Subsurface Soil Exploration	1			1				1	-			1							
	for Construction of 2 Storey 4-								·					· ·						
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•-	for Construction of 2 Storey 4				1 T			}	4	i	· ·		;	,	i i		1	,	1	
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	Mabantao NHS (Computer Laboratory) Kapalong, Davao del-	· · · · · · · · · · · · · · · · · · ·				·							í	·	. :				_[⊥
	Norte, 11.) Subsurface Soil														ł					
	Exploration for Construction of 2'		· ·	and the second	· ·			1					·	1.	1 .	1			1	1
	Storey 4 Classroom School]			· · ·	1 1 1 V V		1	1.1	1					i	1				:1
	Building at Sua-on NHS (Science Laboratory), Kapalong, Davao del	l .	1 · · · · ·					1			i i	1								
	Norte, 12, Subsurface Soll		1		· ·		· · · ·	1		1	1			· ·			1		1	1
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	Building at Sua-on NHS	l . "						}	1.1		•	1	-				:			1
	(Computer Laboratory), Kapaiong, Davao del Norte.	1 1 1 1 1 1 1						1			-	1	i	1 · · · ·	· ·	1				·
	- 13.)Subsurface Soil Exploration		1							1					1	1	1			
••• •.	for Construction of 2 Storey 4	1		i serence			1						· · · · · · · · · · · · · · · · · · ·		· ·		1.1		1	:
	Classroom School Building at			t		l.				1	1	1				1	1		i	
	Sawata NHS (Science Laboratory), San Isidro, Davao			· · · · · · ·	1					1		1	1	1	1	1	1		1	1
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Agnex "B" <u>Department of Public Works and Highways, Davao del Norte District Engineering Office</u> Procurement Monitoring Report (Consulting Services)

As of Tanuary-June 30, 2017

			1					Actual F	Procurement /	Activity								ABC (Php)		1
Code/ PAP	<u>Program/Project</u>	PMO End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligíb <u>ility</u> Check	Pre-Bid Conference	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-over	Sources of Funds	Total	MODE	CO	• • • • •
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	Contract ID # 17LC0009-CS		1		T			1	-	1	1	1								
	Package-6,14.) Subsurface Soil															.				
	Exploration for Construction of 2 Storey 4 Classroom School																	1 1		
	Building at Sawata NHS			l .					1		1									
	(Computer Laboratory), San										1									ł
	Isidro, Davao del Norte.		Contract Cost (Php)	List of				Date of Re	ceipt of Invitat	(on					Remarks			·	
	15.)Subsurface Soil Exploration for Construction of 2 Storey 4				Invited	Pre-Procurement	Eligibility	Pre-bid	Sub-Open	Bid	Past	Notice of	Contract	Delivery/						1
	Classroom School Building at Sto.	Total	Mode	co	Observers	Conference	Check	Conference	of Bids	Evaluation	Oualification	Award	Signing	Acceptance	(Explaining	t changes fr	om the APP)	1 1		
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	Talaingod, Davao del Norte. 16.					-	[····-									r	I	1 1		
)Subsurface Soil Exploration for				t i						ļ	1								
	Construction of 2 Storey 4 Classroom School Building at Sto.				COA						· ·	1			ĺ					
	Niño NHS (Computer Laboratory),				PICE						ł									
	Talaingod, Davao del Norte.				CBCP		1]	1							! !		
	17.) Subsurface Soil Exploration									1		1								
	for Construction of 2 Storey 4 Classroom School Building at				1						ł			1		ļ	ł			
	Datu Jose A, Libayao NHS													1						
	(Science Laboratory), Talaingod,										1	1		1	ļ					
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	of 2 Storey 4 Classroom School Building at Datu Jose A, Libayao				t						ł					ļ		1		!
	NHS (Computer Laboratory),				1						1	1								1
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	19.)Subsurface Soil Exploration										ŧ						ŧ			
	for Construction of 2 Storey 4 Classroom School Building at				ł						i	1					1			1
	Tanglaw NHS (Science						-	·	······			1							· · · · · · · · · · · · · · · · · · ·	
	Laboratory), Talaingod, Davao del										Į									
	Norte, 20.) Subsurface Soil	1			1						1	1								l
	Exploration for Construction of 2						4				}	1				ļ				ļ
	Storey 4 Classroom School Building at Tanglaw NHS				1		1				1	1								
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C.Y 20	17 Projects																			
	Contract ID # 17LC00010-CS Subsurface Exploration for proposed Construction of Tagum Libugation Flood Control, Kapalong Section, Kapalong, Davao del Norte.	Planning and Design Section	Public Bidding	06/20/2017	6/20/2017 07/003/2017		· ·												, - -	
1	-		Contract Cost (Php)	List of				Date of Re	ceipt of Invitati	on					Remarks				-
					Invited	Pre-Procurement	Eligibility	Pre-bld	Sub-Open	Bid	Post	Notice of	Contract	··Delivery/ ··	· ········	··		90 - D	•	
{		Total	Mode	co	Observars	Conference	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Acceptance	(Explaining	g changes fro	om the APP)	ana ng	surveya i	
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Department of Public Works and Highways, Davao del Norte District Engineering Office —Procurement Monitoring Report (Consulting Services) As of January-June 30, 2017

-Annex "B

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	nuary-June 30, 2017		<u> </u>	<u></u>				Actual F	rocurement /	ctivity								ABC (Php)	
Code/ PAP	Program/Project	PM0 End-User	Mode of Procurement	Pre-Procuramient Conference	Ads of REOI Post of REOI	Eligibility — Check	Pre-Bid Conference	Sub-open of Bid	—Bid —	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/- Completion	Turn-oyer	Sources of Funds	Total	MODE	со
Y 201	7 Projects																		
	Contract ID#: 18LC0001-CS Package-1,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches Cambago Bridge, Asuncion, Davao del Norte, 2.) Subsurface Soil Exploration far Widening of Bridge Including Approaches Sto.	Planning and Design Section	Public Bidding	05/20/2017	6/20/2017 07/003/2017								-						-
	Niño Bridge I, Talaingod, Davao del Norte.3. Subsurface Soil	<u></u>	Contract Cost (i	hp)	List of			÷	Date of Re	ceipt of Invitat	ion					Remarks	,		
	Exploration for Widening of Bridge Including Approaches, Sto. Niño Bridge II, Talaingod, Davao del Norte.	Total	Mode	ço	Invited Observers	Pre-Procurement Conference	Éligibility Chęck	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	changes fro	om the APP)		
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Code/ PAP	Program/Project	PMO End-User	Mode of Procurement	Pr <u>e-Procurement</u> Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bid	8id Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Procepd	Delivery/ Completion	Acceptance Turn-oyer	Sources of Funds	Total	MODE	C0]
C.Y 201	7 Projects												· · · · · · · · · · · · · · · · · · ·]
	Contract ID#: 18120002-CS Package-2,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches, ——										, i								-	
	Binoling Bridge, IGACOS, Davao del Norte, 2.)Subsurface Soil	Planning and	Public	06/20/2017	5/20/2017	- 	- ಕಾಗ್ ಭಾ		1 V.M	· · · ·				1	:			j		
	Exploration for Widening of Bridge Including Approaches	Design Section	Sidding		07/003/2017															
- •.	Feeder Road 5 Bridge, Sto. Tomas, Davao del Norte,		Contract Cost (Php)	List of		-	-	Date of Re	celpt of Invitat	lon					Remarks				
	3.)Subsurface Soil Exploration for Widening of Bridge Including Approaches, Locutan Bridge II, Panabo, Davao dei Norte.	Total	Mode	ço	Invited Observers	Pre-Procurement Conference	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	changes fro	om the APP)	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
	4.) Subsurface Sol Exploration for Widening of Bridge Including Approaches, Tanglaw Bridge I, Panabo, Davao del Norte		·- ··		COA	rie i sulta		;					<u>. </u>	,		:		:		
÷	5.) Subsurface Soil Exploration for Widening of Bridge Including			1 0	FICE						а. С									
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Prepared by:

NELITA L. ACAIN Engineer III

Head TW-BAC Secretariat

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Submitted by: DANIEL A. JARAVATA Assistant District Engineer ___ BAC Chairman

----- Approved by:

NOEL C. HAS NES-OIC-Disrtrict Engineer

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Department of Public Works and Highways, Davao del Norte District Engineering Office — Procurement Monitoring Report (Consulting Services)

As of January-June 30, 2017

NELITA L. ACAIN Engineer III

Head TW-BAC Secretariat

Annex-"B"

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Code/ PAP	Program/Project	End-User	Mode of Procurement	Pre-Procurement Conference	Ads of REOI Post of REOI	Eligibility Check	Pre-Bid Conference	Sub-open of Bld	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Turn-oyer	- Sources- of Funds	Total	MODE	co
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	Niño Bridge I, Talaingod, Davao del Norte.3. Subsurface Soil		Contract Cost (Php)	List of		······		Date of Re	celpt of Invitat	ion	·				Remarks		1	ļ
	Exploration for Widening of Bridge Including Approaches, Sto. Niño Bridge II, Talaingod, Davao del Norte.	Total	Mode	ço	Invited Observers	Pre-Procurement Conference	Eligiþility Check	Pre-bid Conference	Sub-Open of Bijds		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	(Explaining	g changes fr	om the APP)		
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	Contract ID#: 18LC0002-CS Package-2,1.) Subsurface Soil Exploration for Widening of Bridge Including Approaches,										·····, ····				·		: 		-	
	Binoling Bridge, IGACOS, Davao del Norte, 2.)Subsurface Soil Exploration for Widening of Bridge Including Approaches	Planning and Design Section	Public Bidding	.06/20/2017	6/20/2017 07/003/2017			· · · · · · · · · · · · · · · · · · ·	ч т <i>и</i> н	· · ·							<u>.</u>		į	
	Feeder Road 5 Bridge, Sto.		Contract Cost (Php)	ilst of		L		Date of Re	ceipt of Invitati	07	L	, <u> </u>			Pemarka .	ta ana a			·[·
İ	3.)Subsurface Soil Exploration for Widening of Bridge Including Approaches, Locutan Bridge II,	Total	Mode	εo	Invited Observers	Pre-Procurement Conference	Eligiþility Check	Pre-bld Conference	Sub-Open of Bids		Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	i	g changes fro				
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	Approaches, Tanglaw IV, Panabo, Davao del Norte.	· · · · · · · · · · · · · · · · · · ·	- 	: •										:	i	;	:	:	}	
	red by:					Submitted by:					·					1		<u> </u>	····•	_

DINIEL A. JARAVATA Assistant District Engineer _BAC_Chairman

NOEL C. BASANES S PROTECTION OIC-Disrtrict Engineer