



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION VII
OFFICE OF THE DISTRICT ENGINEER
Bohol 1st District Engineering Office
Tagbilaran City
Tel. Nos. 411-3136; 411-3148 and 411-2898

February 16, 2016

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
Department of Public Works and Highways
Central Office
Benifacio Drive, Port Area
Manila

Attention: **Director NIMFA E. POTANTE**
Procurement Service

Sir:


We are submitting herewith, Procurement Monitoring Report for Projects F.Y. 2015, for the month of July- December 2015 using in prescribed format this district, for your ready reference and guidance.

Very truly yours,


FRANCIS ANTONIO L. FLORES
District Engineer

ANNEX B

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SERVILIA C. MEJIAS
Procurement Head

VIEWED: 
FELINE S. MOSQUERA
BAC Chairman


FRANCIS ANTONIO L. FLORES
District Engineer

ANNEX B

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ANNEX B

Name of Agency:

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PROCUREMENT MONITORING REPORTS AS DECEMBER 31, 2015

ANNEX B

Name of Agency: Bohol 1st District Engineering Office, Tagbilaran City

CODE (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks Explaining change from the APP
							Total	MOOE	CO	TOTAL	MOOE	CO			
15HA0166	Preventive Maintenance (Concrete Reblocking) at Jct.(TNR)-CBCMR Road	DEO	Public Bidding	1. Pre-Proc-Conference 2. Ads./Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Noticed to Proceed 11. Delivery/Completion Acceptance/Turn-Over	11/5/2015 11/6/2015 11/13/2015 11/26/2015 11/26/2015 11/26/2015 12/1/2015 01/08/2016 01/22/2016 2/18/2016 50 -		9,341,360.00			8,863,367.00			COA PICE BCCI BBCAI	11/9/2015 11/9/2015 11/9/2015 11/9/2015	
15HA0167	Preventive Maint. (Concrete Reblocking) at TNR K0020+200-K0021+000	DEO	Public Bidding	1. Pre-Proc-Conference 2. Ads./Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Noticed to Proceed 11. Delivery/Completion Acceptance/Turn-Over	11/5/2015 11/6/2015 11/13/2015 11/26/2015 11/26/2015 11/26/2015 12/1/2015 01/08/2016 01/22/2016 2/18/2016 40 -	GAA FY 2016	6,402,000.00			6,145,788.84			COA PICE BCCI BBCAI	11/9/2015 11/9/2015 11/9/2015 11/9/2015	
15HA0168	Rehab./Recon. Upgrading of Damaged Paved Road at TNR K0030+500-K0031+330	DEO	Public Bidding	1. Pre-Proc-Conference 2. Ads./Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Noticed to Proceed 11. Delivery/Completion Acceptance/Turn-Over	11/5/2015 11/6/2015 11/13/2015 11/26/2015 11/26/2015 11/26/2015 12/1/2015 01/08/2016 01/22/2016 2/18/2016 180 -	GAA FY 2016	49,000,000.00			46,540,000.00			COA PICE BCCI BBCAI	11/9/2015 11/9/2015 11/9/2015 11/9/2015	

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