

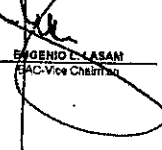
DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement Program/Project	PABO End-User	Mode of Procurement and	Actual Procurement Activity													ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitations								Remarks (Explaining changes from the APP)	
				Pre-Proc Consultation	Adm/Post of IABO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of Work	Acceptance/ Turnover	Source of Funds	Total		MOOE	CO	Total		MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Acceptance
18CS BDDO 01	Geotechnical Investigation for the Proposed Widening of Laboratory Bridge (B01198LZ), Banubao Bridge (B01198LZ), Libag Bridge (B01198LZ), Tagga Bridge (B01198LZ), Malabao Bridge (B01197LZ) & Igulig Bridge (B01191LZ), Tuguegarao City & Igulig, Cagayan	Planning and Design Section	Public Bidding	06-06-18	06-07-18 to 07-13-18	7-14-18	7-12-18	7-12-18	7-15-18	7-18-18	7-18-18	7-20-18	7-22-18		GAA 2018	P 2,572,164.00				P 2,436,008.00				Engr. Ramonito Reginaldo, Asst. Sec. PICE, Jose Mallillin - President, Holy Name Society, St. Peter Cathedral, Hala B. Dahn - President Phil. Commerce and Industry Auditor Karl Eric Reyes, Resident Auditor	06-06-18	7-14-18	7-12-18	7-12-18	7-15-18	7-18-18	7-18-18	7-20-18			

Prepared By:


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Submitted By:


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