

IFUGAO FIRST DISTRICT ENGINEERING OFFICE
 Procurement Monitoring Report Consultancy Services
 Second Semester C.Y 2017
 (as of December 31, 2017)

COA (Php)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Advs/Post of IACB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	BOOK	CO
	17CSPG0003- Soil Exploration for the Banao, Ibulao and Lamut Flood Control, Ifugao	Construction	Public Bidding		11/17-23/2017	11/29/2017	11/23/2017	12/12/2017	12/13-17/2017	12/18/2017	12/22/2017	1/5/2018	1/9/2018		2017 PDE	317,459.01		

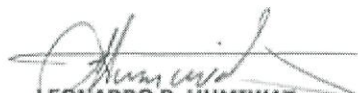


COA (Php)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks
				Total	BOOK	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
	17CSPG0003- Soil Exploration for the Banao, Ibulao and Lamut Flood Control, Ifugao	Construction	Public Bidding	313,328.00			COA PICE SADC DepEd Contractor's Association		12/1/2017	11/23/2017	12/12/2017	12/13-17/2017	12/19/2017	12/22/2017	1/5/2018	

Code (APP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		
				Pre-Procurement Conference	Advs/Post of IAB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	BOOK	CO
	17CSPG0004- Various Geotechnical Exploration for School Buildings, Lamut/Lagawe/Kiangan/A sipulo/Hungduan, Ifugao	Construction	Public Bidding		11/17-23/2017	11/29/2017	11/23/2017	12/12/2017	12/13-17/2017	12/18/2017	12/22/2017	1/5/2018	1/9/2018		2017 POE	5,072,245.65		

Code (APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (Php)			List of Invited Observers	Dates of Receipt of Invitation								Remarks	
				Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery
	17CSPG0004- Various Geotechnical Exploration for School Buildings, Lamut/Lagawe/Kiangan/A sipulo/Hungduan, Ifugao	Construction	Public Bidding	5,014,830.30			PICE COA SADC DepEd Contractor's Association		12/1/2017	12/12/2017	12/12/2017	12/13-17/2017	12/19/2017	12/22/2017	1/5/2018		Explaining Chang from the APP

Prepared by:


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