Procurement Monitoring Report (2nd Semester 2018) DPWH Regional Office XI Consulting Services CY 2018

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of December 31, 2018

xde Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
ACS Program/Project AP)	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
2018 Projects 18CSL003 Consulting Services for the Four (4) Bypass Roads: a.) Jct. Fatima Malaboo Road-Broy.	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	٠		-		٠		150 c.d.		Fund 101	13,206,500.00		13,206,500.0
Gumitan, b.) Davao-Bukidnon	C	ontract Cost (Php)		List of				Date of	Receipt of Invite	tion				•	Remar	ks	•	
Road (Jct. Marahan)- Brgy.Gumitan, c.) Malitbog- Kasilak-Consolacion Road and	Total	MOOE	со	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/		(Explaining from the			
Asiak-Consoleron Road and d.) Fatima-Malabog-Panabo City Road	v		-	COA PICE DPTCG CBCP NEDA		09/05/18 09/05/18 09/05/18 09/05/18 09/05/18	09/05/18 09/05/18 09/05/18 09/05/18 09/05/18	09/05/18 09/05/18 09/05/18 09/05/18 09/05/18	09/05/18 09/05/18 09/05/18 09/05/18 09/05/18	09/05/18 09/05/18 09/05/18 09/05/18 09/05/18				estimates/AB changes of the	(further rev BC of the pr he total est	09/26/18- iew of the detailed oject in view of the imated length for bid as 18CSL008		

Code	Procurement	PMO/	Mode of					A	tual Procureme	ent Activity						Source		ABC(Fhp)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	co
/PAP)				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
FY 201	8 Projects					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													
	18CSL009 Consulting Services for the Feasibility Study of the Two (2) Bypass Roads: a.)Baganga	Planning and Design Division	Public Bidding	11/08/18	11/12/18 re-adv. 11/21/18	-	-	-	•	-	-	-	•	90 c.d.		Fund 101	8,859,023.75		8,659,023.75
	Diversion Road and b.)Cateel			<u> </u>							L								
1	Diversion Road, Davao	C	ontract Cost (Php)		List of				Date of	Receipt of Invit	tation					Rema	rks		
	Oriental	Total	MODE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
1					Observers	41 1975	Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
		-		-	PICE		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
					DPTCG		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18						onded to the		
-	11.	70 TEAS	11/2	8 -	CBCP		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18				request for e	xpression	of interest)		
1		The state of	11/22		NEDA		11/22/18	11/22/18	11/22/18	11/22/18	11/22/18								
	Laurence de la constant de la consta								-		L								

Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of December 31, 2018

Code	Procurement	PMO/	Mode of					Ad	ctual Procureme	nt Activity						Source		A B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	ca
Co Fe Ro	rojects CSL010 nsulting Services for the asibility Study of the Bypass ad: Maa Radio Station- rerside-Jct. Bacaca Road.	Planning and Design Division	Public Bidding	11/08/18	11/12/18 re-adv. 11/21/18	-	-	-	-	-	•	•	-	90 c.d.		Fund 101	5,930,508.45		5,930,508.4
	vao City	Co	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Rema	ris		
		Total	MODE	со	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/ (Acceptance	Completion/ (if applicable)		(Explaining)			
		-			COA PICE DPTCG CBCP NEDA		11/22/18 11/22/18 11/22/18 11/22/18 11/22/18		11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				Failure (no b request for e		conded to the of interest)		

Code	Procurement	PMO/	Mode of					A	ctual Procureme	ent Activity						Source		ABC(Php)	
(UACS	1 roginity roject	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Oualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
	18 Projects 18CSL011 Consulting Services for the Feasibility Study of the Bypass Road: Tagum City bypass Road, Tagum City	Planning and Design Division	Public Bidding	11/08/18		11/19-22/18		Technical 12/11/18 Financial 12/18/18	•	-	-	-		120 c.d.		Fund 101	8,521,676.95		8,521,676.95
		O	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Rema	rks		
		Total	MOOE	co	Invited -	- 10	Pre-bid	Eligibility .	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
- 1		. · · · · · · · · · · · · · · · · · · ·			Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
1			- 21276		COA		11/13/18	11/13/18	11/13/18	11/13/18	11/13/18								
	9 3 3				PICE		11/13/18	11/13/18	11/13/18	11/13/18	11/13/18								
					DPTCG		11/13/18	11/13/18	11/13/18	11/13/18	11/13/18				Failure (Non	passed fin	ancial evaluation;		
0 1	1 11 1 1 1 1 1 1 1 1	only when it	1413/12		CBCP		11/13/18	11/13/18	"11/13/18"	11/13/18	11/13/18		1, 760		Proposed co	ntract cost	is above ABC)		100
A	17/2	88 L			NEDA		11/13/18	11/13/18	11/13/18	11/13/18	11/13/18		1100		v mil				

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Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of December 31, 2018

Code	OING PROCUREMENT AC	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
	a Projects 18CSL001 Consulting Services for the Feasibility Study of the Bypass Road: Nabunturan-New Corella-Kapalong Road	Planning and Design Division	Public Bidding	08/30/18	09/04/18	9/11-17/18	09/24/18	Technical 10/09/18 Financial 10/23/18	10/24/18- 11/05/18	11/6-12/18	11/16/18			90 c.d.		Fund 101	9,245,800.00		9,245,800.0
	corcia rapaiori road	C	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation			4		Rema	rks		
		Total	MOCE	8	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		0.0000000000000000000000000000000000000	Completion/ (if applicable)		(Explaining)			
		9,172,452.90		9,172,452.90	CCA PICE		09/05/18 09/06/18	09/06/18 09/06/18	09/13/18 09/13/18	09/13/18 09/13/18	09/13/18 09/13/18								
		SR2018-02-	00000100266000 004451 dtd 02/14		DPTCG CBCP		09/06/18 09/06/18	09/06/18	09/13/18	09/13/18 09/13/18	09/13/18 09/13/18				NOA issued				
		FY 2018 RA 10	954 REGULAR 20	18 CURRENT	NEDA		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	со
	Projects 18CSL002	Planning and	Public	08/30/18		9/11-17/18	09/24/18	Technical 10/09/18	10/24/18-	11/6-12/18		angiting	1,0000	150 c.d.	, managed total	Fund	12,751,500.00		12,751,500.0

Code	Procurement	PMO/	Mode of					Ac	ctual Procureme	ent Activity						Source		A B C (Php)	
(UACS (PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract	Notice to	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MODE	co
Y 2018	Projects							Technical											
118	BCSL002	Planning and	Public	08/30/18	09/04/18	9/11-17/18	09/24/18	10/09/18	10/24/18-	11/6-12/18	11/16/18			150 c.d.		Fund	12,751,500.00		12,751,500.00
Fe	onsulting Services for the easibility Study of the Bypass oad: DNAS-Laak Road	Design Division	Bidding					Financia! 10/23/18	11/05/18							101		9	
.		0	ontract Cost (Php)		List of				Date of	f Receipt of Invit	ation	1				Rema	rks		
		Total	MOOE	со	Invited		Pre-bid	Bigibility	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes	garage A.	
			Advance of		Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
					COA		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
		11,997,798.75		11,997,798.75	PICE		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18								
9	1.184.1	7 10 2 10 2	00000100263000	F	DPTCG		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18		90 3		NOA issued	V-1 *	Mark Principles	179.4%	
011	1966	SR2018-	02-00-1444 dtd 02	2/14/18	CBCP.	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	09/06/18	09/06/18	09/13/18	09/13/18	09/13/18	2.47	250 3.54		33000	110		: 10 11	
12-4	. 18001	FY 2018 RA 10	964 REGULAR 20	18 CURRENT	NEDA		09/06/18	09/06/18	09/13/18	09/13/18	09/13/18							0.00	- No. 1.15

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Annex B
Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of December 31, 2018

Code Procurement	PMO/	Mode of					A	ctual Procureme	nt Activity						Source		ABC(Php)	
(UACS Program/Project (PAP)	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Y 2018 Projects 18CSL004 Consulting Services for the preparation of Architectural and Engineering (A&E) desi for the Construction of Tagu	on o	Public Bidding	10/02/18	10/09/18 re-adv. 11/22/18	11/29/18	12/10/18	Technical 12/27/18 Financial 12/27/18	12/27/18	12/28/18	12/28/18			90 c.d.		Fund 101	20,000,000.00		20,000,000.0
City Multi-Purpose Building	C	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Remar	ks		
(Stadium) Barangay Madaur Tagum City, Davao del Nort		MODE	co	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post: Qualification			Completion/		(Explaining)			
	17,426,775.00		17,426,775.00	COA PICE DPTCG CBCP NEDA		11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	12/22/18 12/22/18 12/22/18 12/22/18 12/22/18	12/22/18 12/22/18 12/22/18 12/22/18 12/22/18	12/22/18 12/22/18 12/22/18 12/22/18 12/22/18 12/22/18				NOA issued				

Code	Procurement	PMO/	Mode of					A	tual Procureme	ent Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	co
				Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
1 C F	Projects BCSL005 onsulting Services for the easibility Study of the Two 2) Bypass Roads: a) Bolila- ibalatong-Bito-Mana	Planning and Design Division	Public BiddIng	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18- 11/24/18	11/25/18- 12/05/18	12/14/18			120 c.d.		Fund 101	10,096,313.10		10,096,313.10
D	iversion Road and b)		ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Remar	ks		
	alagutong-Baluntaya-Ticulon- ittle Baguio Bypass Road	Total	MODE	со	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/ C	Completion		(Explaining o	thanges		
. [icue baguio bypass Road				Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)	*	
				11.7	COA		10/12/18	10/12/18	10/12/18	10/12/18	10/12/18				***************************************				
	9	9,869,953.20		9,869,953.20	PICE		10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	78 .					. [
	9 3				DPTCG		10/15/18	10/15/18	10/15/18	10/15/18	10/15/18				NOA issued				
	1 1 2 3 4 3 5 4 7 5 1 1		a ranking p	11 P & J. 168 (52)	CBCP		10/16/18	10/16/18	10/16/18	10/16/18	10/16/18	25:540			NOA BSUEU			essel territor	10.00-000
- :	.v/16/45 (41)	16 , 5 5433	than is	1 12 STAN	NEDA		10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	SWIGHT.		4	1-1-1-		New 1		4. 10 11 8.14

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Annex B Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of December 31, 2018

Code	Procurement	PMO/	Mode of					A	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS /PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
Co Fe Ro	Projects BCSL006 DISURING Services for the Eastbillity Study of the Bypass pad: San Agustin-Sto, Niño-sulad-Tubalan Port Road	Planning and Design Division	Public Bidding	10/04/18	10/09/18	10/16-22/18	10/30/18	Technical 11/13/18 Financial 11/20/18	10/21/18- 11/24/18	11/25/18- 12/05/18	12/14/18			120 c.d.		Fund 101	7,790,779.35		7,790,779.3
1	Tana Tanan Tana Tana	Ca	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Rema	rks		
		Total	MOOE	co	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		(Explaining from the			
		7,584,600.00		7,584,600.00	COA PICE DPTCG CBCP NEDA		10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/16/18 10/15/18	10/12/18 10/16/18 10/15/18 10/15/18 10/15/18				NOA issued				

Code	Procurement	PMO/	Mode of					A	ctual Procuremo	ent Activity						Source		A B C (Php)	
UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MODE	co
(PAP)	10.00			Conference	of REOI	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
Y 2018 Pro	jects							Technical											
18CS	L007	Planning and	Public	10/04/18	10/09/18	10/16-22/18	10/30/18	11/13/18	10/21/18-	11/25/18-	12/14/18			120 c.d.		Fund	8,017,622.25		8,017,622.25
Feasi	ulting Services for the ibility Study of the Bypass I: Don Mariano Marcos-	Design Division	Bidding					Financial 11/20/18	11/24/18	12/05/18						101			
	ingao Road																		
			Contract Cost (Php)		List of				Date of	Receipt of Invi	tation					Remai	rks		
		Total	MODE	co	Invited		Pre-bid	Eligibility	Sub-Open	Bid	Post		Delivery/	Completion/		(Explaining	changes		
			1		Observers		Conference	Check	of Bids	Evaluation	Qualification		Acceptance	(if applicable)		from the	APP)		
	7-100				COA		10/12/18	10/12/18	10/12/18	10/12/18	10/12/18	- 1							
	-	7,960,960.00		7,960,960.00	PICE		10/16/18	10/16/18	10/16/18	10/16/18	10/16/18								
				3	DPTCG		10/15/18	10/15/18	10/15/18	10/15/18	10/15/18				NOA issued				
	10/16-25 1 T	1	STATE ST	1788 1	CBCP	1.0	10/16/18	10/16/18	10/16/18	10/15/18	10/16/18	101299		3.3	MON ISSUED		Marie e e		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	15/13/49	15 1 C/L 1	14,371	S 18 S 5	NEDA	7 -	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	855 F			255-121 5		Hala A		54.54
1000	· · · · · · · · · · · · · · · · · · ·	12. 12. 12. 12.		and the second second								1.6							

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Annex B Department of Public Works and Highways (Regional Office XI) Procurement Monitoring Report (Consulting Services) as of December 31, 2018

Code	Procurement	PMO/	Mode of					Ac	tual Procureme	nt Activity				3 100 10 10 10 10 10 10 10 10 10 10 10 10		Source		A B C (Php)	
(UACS (PAP)	Program/Project	End-User	Procurement	Pre-Procurement Conference	Ads/Post of REOI	Eligibility Check	Pre-bid Conference	Sub-Open of Bids	Bld Evaluation	Post Qualification	Notice of Award	Contract. Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	of Funds	Total	MOOE	со
	Projects LBCSLDOB Consulting Services for the Feasibility Study of the Four (4) Bypass Roads: a.) Jct.	Planning and Design Division	Public Bidding	10/17/18	10/23/18	10/30/18- 11/07/18	11/14/18	Technical 11/26/18 Financial 12/03/18	12/4-7/18	12/8-19/18	12/27/18			165 c.d.		Fund 101	14,816,615.95		14,816,615.9
	Fatima Malabog Road-Brgy. Gumitan, b.) Davao-Bukidnon	C	ontract Cost (Php)		List of				Date of	Receipt of Invit	ation					Remar	ks		A
	Road (3ct. Marahan)-Brgy. Gumitan, c.)Malitbog-Kasilak- Consolacion Road and	Total	MOCE	co	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			Completion/ (if applicable)		(Explaining of	The second secon		
1	d.)Fatima-Malabog-Panabo	14,811,337.50		14,811,337.50	COA PICE DPTCG CBCP NEDA		10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18	10/24/18 10/24/18 10/24/18 10/24/18 10/24/18				NOA issued				

Code	Procurement	PMO/	Mode of					A	tual Procureme	nt Activity						Source		A B C (Php)	
(UACS	Program/Project	End-User	Procurement	Pre-Procurement	Ads/Post	Eligibility	Pre-bid	Sub-Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection/	of	Total	MOOE	СО
(PAP)				Conference	of REOJ	Check	Conference	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance	Funds			
	18 Projects 18CSL012 Consulting Services for the Fessibility Study of the Flyover: Toril Flyover, Davao City	Planning and Design Division	Public Bidding	11/08/18	11/12/18	11/19-22/18	11/29/18	Technical 12/11/18 Financial 12/18/18	12/19-20/18	12/21-27/18	12/28/18			90 c.d.		Fund 101	8,701,831.20		8,701,831.20
	Carly Carlo	c	ontract Cost (Php)		List of				Date of	Receipt of Invit	tation		·····			Rema	rks		
	س مراز در در در در	Total	MODE	СО	Invited Observers		Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bid - Evaluation	Post Qualification			Completion/ (if applicable)		(Explaining) from the			
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ONGOING PROCUREMENT ACTIVITIES Total Alloted Budget of On-going Procurement Activities P91,420,461.85 (FY 2018)

Prepared by:

CHARTTO T. MERTENS

Engineer IV Head, Procurement Unit and concurrent Head, BAC Secretariat Reviewed by:

LORENZO M. YUMANG Chief, Equipment Management Division

Submitted by

ALLAN S. BORROMEO, CESO IV

Regional Director

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