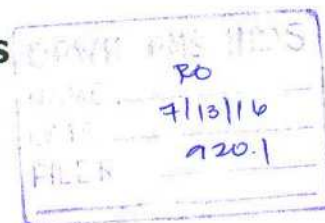




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Ilocos Sur 1st District Engineering Office
Bantay, Ilocos Sur



July 13, 2016

The Regional Director
DPWH, Region I
San Fernando City, La Union

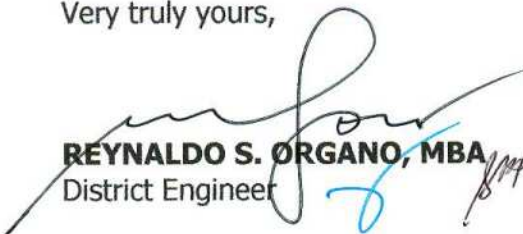
Attention: Regional Procurement Office



Sir:

In compliance to your memorandum dated July 8, 2016 regarding the Updated Annual Procurement Plan FY 2016 and Procurement Monitoring Report for 1st Semester, hereto attached are copies of said updated (APP) and PMR for Infra, Goods and Consulting Services as of June 30, 2016 procured in our District for your information and reference.

Very truly yours,


REYNALDO S. ORGANO, MBA
District Engineer

Attached: a/s

PROCUREMENT MONITORING REPORT (INFRA)
(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMD/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)																					
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO																			
CY 2016 PROJECTS	16AC0001 Concreting of Barangay Road, Cabittaogan, Sta. Catalina, Ilocos Sur	Construction Section	Public Bidding	-	10/15/2015	10/20/2015	11/9/2015	11/9/2015	11/13/2015	11/20/2015	1/11/2016	1/14/2016	1/15/2016	37	FY 2016 DPMW Infra	Php1,960,000.00	0	Php1,960,000.00																				
																			Contract Cost (Php)																			
																			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS									
																														COA	-	10/20/2015	11/2/2015	11/2/2015	11/11/2015	11/13/2015		
																															PICE	-	10/20/2015	11/2/2015	11/2/2015	11/11/2015	11/13/2015	
																															Bantay Lamanagan	-	10/20/2015	11/2/2015	11/2/2015	11/11/2015	11/13/2015	

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

As of June 30, 2016

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(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16AC0010 Construction of Multi-Purpose Building, Ayusan Norte, Vigan City, Ilocos Sur	Construction Section	Public Bidding		10/20/2015	10/23/2015	11/9/2015	11/9/2015	11/13/2015	11/20/2015	1/20/2016	1/29/2016	2/1/2016	60		FY 2016 DPWH Infra	Php2,597,000.00	0	Php2,597,000.00
		Contract Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		Php2,508,210.69	0	Php2,508,210.69	COA	-	10/21/2015	10/29/2015	10/29/2015	10/29/2015	11/11/2015	11/13/2015							
					PICE	-	10/21/2015	10/29/2015	10/29/2015	10/29/2015	11/11/2015	11/13/2015							
					Bantay Lamangan	-	10/21/2015	10/29/2015	10/29/2015	10/29/2015	11/11/2015	11/13/2015							

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(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

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PROCUREMENT MONITORING REPORT (INFRA)
(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO	
CY 2016 PROJECTS	16AC0023 Construction of Guimrod - Capangdanan Farm-to-Market Road, Bantay, Ilocos Sur	Construction Section	Public Bidding	11/25/2015	11/25/2015	12/1/2015	12/14/2015	12/14/2015	12/18/2015	12/23/2015	1/27/2016	2/5/2016	2/9/2016	88		FY 2016 DPWH Infra	Php9,370,760.00	0	Php9,370,760.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						REMARKS							
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery /Acceptance			
					COA		11/23/2015	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015								
					PICE		11/23/2015	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015								
					Bantay Lungsang		11/23/2015	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015								

Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)				
					Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16AC0024 Concreting of Barangay Road, Tamorong, Sta. Catalina, Ilocos Sur	Construction Section	Public Bidding	-	11/25/2015	12/1/2015	12/14/2015	12/14/2015	12/18/2015	12/23/2015	1/27/2016	2/5/2016	2/9/2016	37	FY 2016 DPWH Infra	Php1,960,000.00	0	Php1,960,000.00	
		Contract Cost (Php)				List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Date of Receipt of Invitation						REMARKS				
		Total	MOOE	CO	Eligibility Check				Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015									
					PICE	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015									
					Bantay Lungsang	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015									

Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
		Construction Section	Public Bidding	10/28/2015	11/25/2015	12/1/2015	12/14/2015	12/14/2015	12/18/2015	12/23/2015	1/29/2016	2/9/2016	2/12/2016	162					
		Contract Cost (Php)			Date of Receipt of Invitation														
		Total	MOOE	CO	List of Invited Observers			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS		
					COA	10/27/2015	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015								
					PICE	10/27/2015	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015								
					Bantay Lungsang	10/27/2015	11/26/2015	12/10/2015	12/10/2015	12/16/2015	12/17/2015								
		</																	

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

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PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DFO, Bantay, Ilocos Sur)

As of June 30, 2016

Code P&P	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)				
					Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16AC0029 Construction of Multi-Purpose Building, Mindoro, Vigan City, Ilocos Sur	Construction Section	Public Bidding	-	11/26/2015	12/1/2015	12/15/2015	12/15/2015	12/18/2015	12/23/2015	1/28/2016	2/5/2016	2/10/2016	60	FY 2016 DPWH Infra	Php2,107,000.00	0	Php2,107,000.00	
		Contract Cost (Php)										REMARKS							
		Total	MOOE	CO															
		List of Invited Observers																	
		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance									

PROCUREMENT MONITORING REPORT (INFRA)
(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE
CY 2016 PROJECTS	16AC0032 Concreting of Municipal Road at Poblacion (Processional Road), Bantay, Ilocos Sur	Construction Section	Public Bidding	-	12/9/2015	12/15/2015	12/29/2015	12/29/2015	1/5/2016	1/12/2016	1/29/2016	2/9/2016	2/12/2016	49	FY 2016 DPWH Infra	Php4,464,705.88	0	Php4,464,705.88
		Contract Cost (Php)				List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS		
		Total	MOOE	CO														
		Php4,286,117.67	0	Php4,286,117.67														
			COA	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016									
			PICE	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016									
			Bantay Lungsang	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)							
					Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO			
					12/9/2015	12/15/2015	12/29/2015	12/29/2015	1/5/2016	1/12/2016	1/29/2016	2/9/2016	2/12/2016	2/15/1900		FY 2016 DPWH Infra	Php3,801,105.66	0	Php3,801,105.66			
CY 2016 PROJECTS	16AC0033 Construction of Drainage Canal at Zone I to Zone VI, Bantay, Ilocos Sur	Construction Section	Public Bidding	-	12/9/2015	Contract Cost (Php)																
						Date of Receipt of Invitation																
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS							
																COA	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016
																PICE	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016
																Bantay Lungsang	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016
Php3,649,062.72	0	Php3,649,062.72																				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)				
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO	
CY 2016 PROJECTS	16AC0034 Const. of River Flood Control, Gabion Revetment Wall / Stone Masonry/ Nagbeteedan, Sto- Domingo, Ilocos Sur	Construction Section	Public Bidding	-	12/10/2015	12/15/2015	12/29/2015	12/29/2015	1/5/2016	1/12/2016	1/29/2016	2/9/2016	2/12/2016	50	FY 2016 DPWH Infra	Php2,571,519.68	0	Php2,571,519.68		
		Contract Cost (Php)				Date of Receipt of Invitation												REMARKS		
		List of Invited Observers																		
		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance							
Php2,442,755.94			0	Php2,442,755.94	COA	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016									
					PICE	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016									
					Bantay Lungsang	-	12/11/2015	12/17/2015	12/17/2015	1/4/2016	1/8/2016									

(Department of Public Works and Highways, Ilocos Sur 1st DCO, Bantay, Ilocos Sur)
As of June 30, 2016

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PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

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(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

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(Department of Public Works and Highways, Ilocos Sur 1st DDO, Bantay, Ilocos Sur,
As of June 30, 2016

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PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)																												
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance Turn Over	Total	MOOE	CO																									
CY 2016 PROJECTS	16AC0059 Installation of Pavement Markings Along NSR, Vigan - San Vicente Road, KO408+(-1652) - KO408+(-972); Bantley - San Vicente Road, KO406+(-015) - KO406+790 and Vigan - Sta. Catalina Road, KO407+(-142) - KO407+108	Maintenance Section	Public Bidding	-	4/4/2016	-	4/25/2016	4/25/2016	4/29/2016	5/5/2016	5/10/2016	5/17/2016	5/19/2016	3	Routine Maint. FY 2016	Php585,526.53	0	Php585,526.53																										
																			Contract Cost (Php)						REMARKS																			
																			Total	MOOE	CO																							
		List of Invited Observers	COA	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance																																
													Bantley Lamangan	-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016																									
																				PICE	-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016																		
																											-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016												
																																	-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016						
																																							-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016
-	-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016																																						
							-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016																																
-	-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016																																						
-	-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016																																						
-	-	-	4/13/2016	4/13/2016	4/26/2016	5/2/2016																																						

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

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PROCUREMENT MONITORING REPORT (INFRA)
[Department of Public Works and Highways, Ilocos Sur 1st DCO, Bantay, Ilocos Sur]
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Actual Procurement Activity										Source of Fund	Total	MOOE	CO										
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over															
CY 2016 PROJECTS	16AC0069 Concreting of Brgy. Barbant FMR, Brgy. Barbant, Magsingal, Ilocos Sur	Construction Section	Public Bidding	-	5/10/2016	5/16/2016	5/30/2016	5/30/2016	6/3/2016	6/9/2016	6/13/2016	6/23/2016	6/24/2016	36	DA-FMR FY 2016	Php1,980,000.00	0	Php1,980,000.00												
																			Date of Receipt of Invitation											
																			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Award	Contract Signing	Delivery /Acceptance
																				COA	-	5/11/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
																				PICE	-	5/11/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
																				Bantay Lamsangan	-	5/11/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
Php1,923,962.94	0	Php1,923,962.94																												
CY 2016 PROJECTS	16AC0070 Concreting of Brgy. Otol - Sagstapat FMR, Brgy. Otol, San Ildelonso, Ilocos Sur	Construction Section	Public Bidding	-	5/11/2016	5/17/2016	5/31/2016	5/31/2016	6/3/2016	6/9/2016	6/13/2016	6/23/2016	6/24/2016	36	DA-FMR FY 2016	Php1,980,000.00	0	Php1,980,000.00												
																			Date of Receipt of Invitation											
																			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Award	Contract Signing	Delivery /Acceptance
																				COA	-	5/12/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
																				PICE	-	5/12/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
																				Bantay Lamsangan	-	5/12/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
Php1,945,980.42	0	Php1,945,980.42																												
CY 2016 PROJECTS	16AC0072 Repair / Rehabilitation and Improvement of Stone Masonry Along Bulag - Camp Quirino Road, KO402+(-258) - KO402+002, Bulag, Bantay, I. Sur	Maintenance Section	Public Bidding	-	5/12/2016	5/18/2016	5/31/2016	5/31/2016	6/3/2016	6/9/2016	6/13/2016	6/23/2016	6/24/2016	30	Routine Maint. FY 2016	Php1,490,090.43	0	Php1,490,090.43												
																			Date of Receipt of Invitation											
																			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Award	Contract Signing	Delivery /Acceptance
																				COA	-	5/12/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
																				PICE	-	5/12/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
																				Bantay Lamsangan	-	5/12/2016	5/13/2016	5/13/2016	5/13/2016	6/1/2016	6/7/2016			
Php1,484,109.97	0	Php1,484,109.97																												

(Department of Public Works and Highways, Ilocos Sur 1st DEO, Bantay, Ilocos Sur)
As of June 30, 2016

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REYNALDO S. ORGANO, MBA
District Engineer

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2016

[illegible]

PROCUREMENT MONITORING REPORT (GOODS)

(Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2016)

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Actual Procurement Activity										ABC (Php)																				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO																	
CY 2016 PROJECTS	16AC0016G Supply & Delivery of ReflectORIZED Black Paint for the Repainting of Kilometer Post along NSR	Maintenance Section	Public Bidding	3/30/2016		4/18/2016	4/18/2016	4/18/2016	4/19/2016	4/20/2016	4/22/2016	4/23/2016	4/26/2016	10 C.D.	ROUTINE MAINT FY 2016	P258,540.00	P258,540.00																			
																			Contract Cost (Php)										REMARKS							
																			Total	MOOE	CO	List of Invited Observers														
																						COA	n/a	n/a	4/5/2016	4/5/2016	4/19/2016	4/18/2016								
																						PCC	n/a	n/a	4/5/2016	4/5/2016	4/18/2016	4/18/2016								
																						Bantay Lansanghan	n/a	n/a	4/5/2016	4/5/2016	4/18/2016	4/18/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)																																																																																																																																																																																																																																																																																																																																																																		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																															
CY 2016 PROJECTS	16AC0020G Supply & Delivery of Concrete Epoxy for the Maintenance of Concrete Pavements along MMR & NSR	Maintenance Section	Public Bidding	Contract Cost (Php)		List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Date of Receipt of Invitation						REMARKS																																																																																																																																																																																																																																																																																																																																																																			
				Total	MOOE				CO	COA	n/a	n/a	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/20

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PROCUREMENT MONITORING REPORT (CONSULTING SERVICES)

Department of Public Works and Highways, Ilocos Sur 1st District Engineering Office
As of June 30, 2016

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)		
					Adst/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2016 PROJECTS	16CSA001 Sub-Surface Exploration for the Construction of Senior High School Classrooms, Ilocos Sur National High School, Vigan City, Ilocos Sur	Planning and Design	Public Bidding		05/30/2016														
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation								REMARKS	
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Acceptance					

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