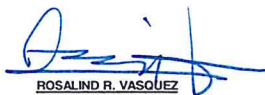


(Department of Public Works and Highways - Cebu 4th DEO) Procurement Monitoring Report as of January to June 2016 FOR CONSULTACY

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 changes from the APP)
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		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/ Accept		
	Soil Exploration (Borehole) for the Repair/Rehabilitation of Scour/Slope Protection Structure of Argao Bridge, Cebu (K0065+642)	Local Officials	SMALL VALUE PROCUREMENT	-	05/26/2016-06/01/2016	-	06/09/2016	06/09/2016	06/10/2016-06/15/2016	06/16/2016-06/30/2016	7/4/2016	7/11/2016	7/12/2016	8/1/2016	-	EAO CY 2016 Calamity Fund	295,000.00			294,000.00			COA, PICE CEBU CHAPTER, CEBU CONTRACTORS ASSO., KAABAG SA SUGBO		6/7/2016	6/7/2016	6/7/2016	6/7/2016	6/7/2016	6/7/2016	6/7/2016			

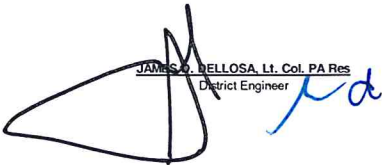
Prepared by:

  
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