

**ANNEX B**


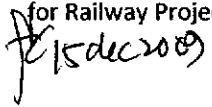
**DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS**

**RAILWAY PROJECTS**

**Procurement Monitoring Report as of December 9, 2009**

PMO/End-User	Mode of Procurement	Actual Procurement Activity										
		Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion
Use for	Competitive	19-Jun-08	14-Jul-08	5-Aug-08	2-Oct-08	16-Oct-08	11-Dec-08	12-14 May	5-Jun-09	6-Jul-09	6-Jul-09	6-May-10
Railways	Bidding						Techn. 2009					

Submitted by:

  
**ENGR. JOEL R. MAGBANUA**  
 Head, Technical Working Group  
 for Railway Projects  


Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf.	Pre-bid Conf.
		Total	MOOE	CO	Total	MOOE	CO			
	GAA 2007	P 52M			P 51,341,360.00			Atty. Cezar Tirol II (Ombudsman)		
								Mr. Hermino Cueto (COA)		
								Engr. Gilbert Magbutay (PICE)		
								Engr. Ancheta (NCAP)		
								Dr. Villona (COFILCO)		
								Mr. Naguit (PTG)		
								Ms. Rivera (VACC)		
								Engr. Jazmines (BBCHD)		

