Procurement Monitoring Report
as of June 30, 2017

Department of the Interior and Local Government
Region VII
Sudlon, Lahug, Cebu City

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								
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	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
DILG-R7BAC-INF-2017-01	Infrastructure Services - Buildings Construction of the Two-Storey DILG Siquijor Provincial Office	DILG-Siquijor	Public Bidding	21-Apr-17	May 3 - 23, 2017	11-May-17	23-May-17	24-May-17	13-Jun-17	13-Jun-17	21-Jun-17	23-Jun-17			GoP	5,000,000.00		5,000,000.00	4,965,147.15		4,965,147.15	Phil. Institute of Civil Engrs(PICE); KAA-BAG Sugbu & COA		4-May-17	4-May-17	4-May-17	4-May-17	4-May-17	4-May-17		
DILG-R7BAC-INF-2017-02	Infrastructure Services - Renovation and Rehabilitation of DILG 7 Bldg., Guest House and Perimeter Fence	DILG-Regional Office	Public Bidding	28-Jun-17																										

Prepared by:

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Recommending Approval:

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Approved:

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