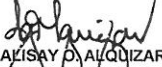


Procurement Monitoring Report
as of December 31, 2017

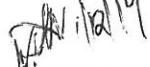
Department of the Interior and Local Government
Region VII
Sudlon, Lahug, Cebu City

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	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	July 4-24	13-Jul-17	25-Jul-17	26-Jul-17	July 26(1:30PM & Aug. 7, 2017	Aug. 7, 2017	24-Aug-17	31-Aug-17			GoP	2,950,000.00		2,950,000.00	2,899,851.88		2,899,851.88			Phil. Institute of Civil Engrs(PICE); KAA-BAG Sugbu & COA	6-Jul-17		6-Jul-17	6-Jul-17	6-Jul-17	6-Jul-17	6-Jul-17	6-Jul-17	
DILG-R7BAC-INF-2017-03	Construction of the One-Storey DILG Bohol Provincial Office Building	DILG-Bohol	Public Bidding	Nov. 6, 2017	Nov 9- Dec. 1, 2017	Nov. 17, 2017	Dec. 1, 2017	Dec. 4, 2017	Dec 5 & Dec 21, 2017	Dec. 28, 2017	Jan. 11, 2018	Jan. 12, 2018			GoP	5,000,000.00		5,000,000.00	4,431,602.05		4,431,602.05			Phil. Institute of Civil Engrs(PICE); Lihok Pilipina & COA	Nov. 10 & 15, 2017	Nov. 10 & 15, 2017	Nov. 10 & 15, 2017	Nov. 10 & 15, 2017	Nov. 10 & 15, 2017	Nov. 10 & 15, 2017	Nov. 10 & 15, 2017	Nov. 10 & 15, 2017	


Prepared by:


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Admin. Officer V
Head, BAC Secretariat

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Chief, FAD
Chairman, BAC

Approved:


ATTY. RENE K. BURDEOS
Regional Director
Head of the Procuring Entity