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 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 ZAMBALES FIRST DISTRICT ENGINEERING OFFICE  
 Office of the District Engineer  
 Iba, Zamboales

ANNEX A

Procurement Monitoring Report of CY2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	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 GPP)		
					Advs/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice in Process	Delivery/Completion		Accepted/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
17CL0103- Package 10- a.	Construction of 3 Storey, 12 Classroom School Building at Inhobol Elementary School, Masinloc, Zamboales; b. Construction of 2 Storey, 4 Classroom School Building at Sto. Rita Elementary School, Masinloc, Zamboales; c. Construction of 2 Storey, 4 Classroom School Building at Total Elementary School, Masinloc, Zamboales	DPWH	Public Bidding		6-Dec-17	13-Dec-17	29-Dec-17	29-Dec-17	8-Jan-00							BEFF 2017	41,328,800.10	-	47,328,800.10	-	0.00	COA PICE	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17		
17CL0104- Package 11- a.	Construction of 3 Storey, 12 Classroom School Building at Soliman South Central Elementary School, Bololan, Zamboales (Building I); b. Construction of 3 Storey, 12 Classroom School Building at Soliman South Central Elementary School, Bololan, Zamboales (Building II)	DPWH	Public Bidding		5-Dec-17	13-Dec-17	29-Dec-17	29-Dec-17	8-Jan-00							BEFF 2017	68,692,400.32	-	68,692,400.32	-	0.00	COA PICE	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17		
17CL0105- Improvement/ Rehabilitation of Water System, Candolera, Zamboales		DPWH	Public Bidding		6-Dec-17	13-Dec-17	29-Dec-17	29-Dec-17	8-Jan-00							BEFF 2017	28,946,610.48	-	28,946,610.48	-	0.00	COA PICE	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17	13-Dec-17		

Prepared By:  
  
 ORLAN R. ABIERAS  
 Head, BAC Secretariat

Recommending Approval:  
  
 ARMANDO G. PANONAGO  
 Assistant District Engineer

Approved and Submitted By:  
  
 EDWARD RICARDO S. RAMOS  
 Head of Procuring Entity