

## PROCUREMENT MONITORING REPORT

AS OF June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/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
1	Repair and Upgrading of DILG Barangay Center (Multi-Purpose Building)	DILG-CAR	Public Bidding	20-Jan-17		13-Feb-17	27-Feb-17	27-Feb-17 & 6-Mar-17	Mar. 7-8, 2017	Mar. 9-12, 2017	27-Mar-17	04-Apr-17	06-Apr-17	12-Jul-17	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	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
GOP	6,973,870.00	6,973,870.00		6,413,743.38	6,413,743.38		Pres. of PICPA, PICE, PCCI and DILG-CAR Res. Auditor (COA)	January 20 & 24, 2017								

PREPARED BY:

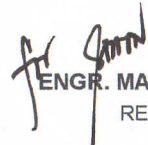
RECOMMENDING APPROVAL:

APPROVED BY:

  
**LOUVEN L. MATIB**

AO V  
 HEAD, BAC SECRETARIAT

  
**DAISY A. PAYANG**  
 CHIEF, LGMED  
 BAC CHAIRPERSON

  
**ENGR. MARLO L. IRINGAN, CESO V**  
 REGIONAL DIRECTOR  
 HOPE