

Procurement Monitoring Report

Ormoc Airport Development Project (Asphalt Overlay of Runway)

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								Remarks (Explaining changes from APP)	
				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	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
3	Ormoc Airport Development Project (Asphalt Overlay of Runway)		Competitive Bidding	25 Feb 2013 2:00 p.m.	5 March 2013 PDI, Phil Star, Manila Bulletin, Philgeps & DOTC Website	25-Mar-13	15-Apr-13	15-Apr-13	19-Jun-13	10-Jun-13	5-Dec-13	18-Jun-14	24-Jun-14			53,308,703.43			52,242,270.92			DOTC-COA; Transparency Int'l Phils.; IECEP; National Contractors Association of the Phils. (NACAP); Brotherhood of Christian Businessmen and Professionals; Procurement Watch; Transparency & Accountability Network		3-Mar-13		10-Apr-13			5-Dec-13	18-Jun-14	24-Jun-14	