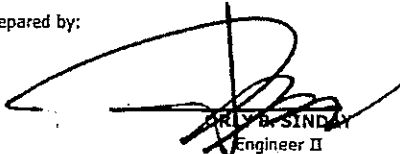


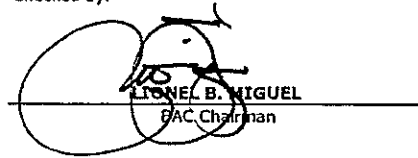
PROCUREMENT MONITORING REPORT (PMR) (CONSULTANCY)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Post Qualification	Remarks (Explaining changes from the APP)	
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subloper of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	M O O	CO	Total	M O O		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subloper of bids			Bid Evaluation
1	18CSNG01 Geotechnical Sub-Surface Soil Investigation of Proposed Widening of Permanent Bridges: Mabua BR. (BR00015SG) along Jct. Del Carmen Sta. Monica-San Isidro Road, Burgos, Surigao del Norte	Sin2 Dapa	PUBLIC BIDDING	1/11/2018	1/23-2/20/2018	n/a	1/30/2018	2/20/2018	2/21/2018	3/28/2018	4/4/2018	4/6/2018		300,000.00			ADS TESTING LABORATORY, SUPPLIES AND CONSTRUCTION CORP			PICE									
																			Reach Foundation										
																			COA										
																			DEPED										
																		297,230.00											
2	18CSNG02 Cluster A1 Geotechnical Sub-Surface Soil Exploration for the Construction of Multi Purpose Building, Learning Center & DPWH DEO Building Projects: A. Siargao Sports Complex Indoor Volleyball/Badminton, Siargao, SDN B. Siargao Sports Complex Basketball Gym, Siargao,	Sin2 Dapa	PUBLIC BIDDING	2/21/2018	2/23-3/20/2018	3/8/2018	3/2/2018	3/20/2018	3/21/2018	4/6/2018	4/16/2018	4/18/2018		1,260,000.00			MEGA TESTING CENTER, INC CIVIL ENGINEERING LABORATORY			PICE									
																			Reach Foundation										
																			COA										
																			DEPED										
																			1,247,400.00										

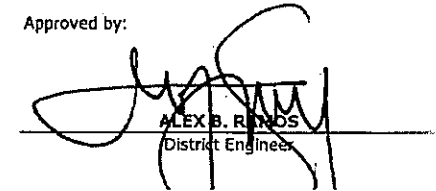
Prepared by:


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Checked by:


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 PAC Chairman

Approved by:


ALEX B. RAMOS
 District Engineer