

PROJECT MONITORING REPORT (CONSULTING SERVICES CY 2018)

(Department of Public Works and Highways, ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of June 30, 2018

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB01 Package 1 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED FLOOD CONTROL PROJECTS AT: 1. BEN-AGAN & BARANI, CITY OF BATAAC, ILOCOS NORTE; 2. BRGY. QUIILING, CITY OF BATAAC, ILOCOS NORTE; 3. SITIO BARSA, BRGY. NALASIN, PAOAY, ILOCOS NORTE	INZDEO	Public Bidding	4/4/2018	4/11-4/17/18	4/26/2018	4/18/2018	5/10-11/18	5/21/2018	6/15/2018	6/20/2018	6/27/2018	6/29/2018	12 CD		PDE 2018	121,499.12		121,499.12
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)			
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		118,000.00		118,000.00	COA	n/a	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
					PICE	n/a	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
					BANTAY LANSANGAN	n/a	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							

Total Alloted Budget of Procurement Activities = 121,499.12
Total Contract Price of Procurement Activities Conducted = 118,000.00
Total Savings (Total Alloted Budget -Contract Price)= 3,499.12

ON-GOING PROCUREMENT ACTIVITIES

Code PAP	Procurement Program/ Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE
CY 2018 PROJECTS	18CSAB02 Package 2 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT: 1. SALBANG ELEM. SCHOOL, PAOAY, I.N. 2. NALASIN ELEM. SCHOOL, PAOAY, I.N.	IN2DEO	Public Bidding	5/17/2018	5/24-30/18	6/8/2018	5/31/2018	6/20-21/18	6/22-28/18	6/30-7/3/18	7/9/2018	7/13/2018	7/16/2018	30cd	Part of 450,000.00	299,789.08	299,789.08	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Php) MODE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)						
					COA	n/a	5/29/2018	5/28/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018						
					PICE	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018						
					BANTAY LANSANGAN	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018						

Code PAP	Procurement Program/ Project	PMO/End-user #	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	18CSAB03 - CONDUCT & PREPARATION OF DATA REPORT ON GEOTECHNICAL INVESTIGATION (SOIL EXPLORATION) OF PROPOSED SCHOOL BUILDING AT ESCODA ELEMNETARY SCHOOL, MARCOS, ILOCOS NORTE	IN2DEO	Public Bidding	5/17/2018	5/24-30/18	6/8/2018	5/31/2018	6/20-21/18	6/22-28/18	6/30-7/3/18	7/9/2018	7/13/2018	7/16/2018	15 c.d		Part of 450,000.00	149,894.54		149,894.54
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							REMARKS (Explaining changes from the APP)						
		TOTAL	ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
					COA	n/a	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018								
					PICE	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018							
					BANTAY LANSANGAN	n/a	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018							

Total Alloted Budget of Procurement Activities *

449,683.62

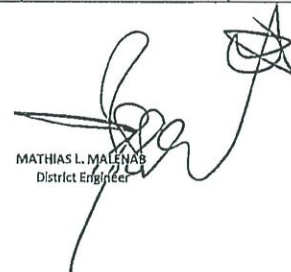
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