


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
QUEZON III DISTRICT ENGINEERING OFFICE

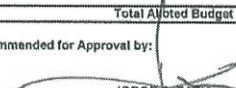
Procurement Monitoring Report as of June 30, 2018  
(for Consulting Services)

Code (UACS/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 (Expanding from the change from the APP)						
				Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
Consulting Services																																				
200000100031000	18CSDM0001		Public Bidding													GoP		1,799,997.02		1,799,997.02					CCWAI, COA, PICE, BANTAY LANSANGA N, QCA,	03/01/18	03/01/18	03/01/18	03/01/18	03/01/18						
200000100031000	18CSDM0002		Public Bidding													GoP	3,269,996.75		3,269,996.75	3,269,731.90		1,782,579.80			CCWAI, COA, PICE, BANTAY LANSANGA N, QCA,	03/01/18	03/01/18	03/01/18	03/01/18	03/01/18						
200000100031000	18CSDM0003		Public Bidding													GoP	3,269,996.75		3,269,996.75	3,269,731.90		1,782,579.80			CCWAI, COA, PICE, BANTAY LANSANGA N, QCA,	03/01/18	03/01/18	03/01/18	03/01/18	03/01/18						
<b>Total Alloted Budget of Procurement Activities</b>																		8,399,950.52																		
<b>Total Contract Price of Procurement Activities Conducted</b>																			8,322,037.60																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			77,952.92																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
<b>Total Alloted Budget of On-going Procurement Activities</b>																																				


Prepared by:

  
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OIC - Engineer III (Procurement)  
Head, BAC Secretariat

Recommended for Approval by:

  
JORGE C. RASIA  
BAC Chairperson

APPROVED:

  
JUANITO B. ALAMAR  
District Engineer