

**Department of Public Works and Highways- Batangas IV District Engineering Office**  
**PROCUREMENT MONITORING REPORT for CONSULTANCY SERVICES for the period of January 01, 2018- June 30, 2018**

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 (Explaining changes from the APP)												
				Pre-Proc Conference	Ads/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)											
ON-GOING PROCUREMENT ACTIVITIES																																									
	18CSDD01 Consultancy Services to undertake the Preliminary Detailed Engineering Design (Soil Investigation) for Various Multi-Storey School Building under Department of Education's CY 2018 Basic Educational Facilities Fund (BEFF)	Planning and Design Section	Public Bidding	5/28/2018	6/14/2018	6/21/2017	7/3/2018	7/3/2018	7/4/2018 to 7/6/2018							PDE	8,432,000.00	-	8,432,000.00	-	-	-	1. PICPA 2. Commission on Audit (COA) 3. Malarayat Lions Club 4. PICE	6/21/2018	7/3/2018	7/3/2018	7/4/2018 to 7/6/2018	7/12/2018 to 7/13/2018	n/a	Negotiation / Opening of Financial is scheduled on July 11, 2018											
Total Alloted Budget of On-going Procurement Activities																																									

Prepared by:

**MELODY J. SISON**  
BAC Secretariat

Recommended for Approval by:

**JEHELA G. ROXAS**  
BAC Chairperson

APPROVED:

**RODY A. ANGULO**  
District Engineer