

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2018

Code (PMU)	Procurement Program/Pro- ject	PMU/End-User	Mode of Procurement	Actual Procurement Activity											CONSULTANCY		Interest Cost (Pig) /Contract		List of Invited Consultants	Date of Receipt Notification										Remarks (Excluding changes from MP)
				Pre-Procurement Conference	Adm/Post of ITS	Bids/Opening of Bids	BIM Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Performance Order	Delivery/Completion	Acceptance/Performance	Source of Fund	ABC (Pig)		Total	NOOE		List of Invited Consultants	Pre-Procurement	Pre-Bid Conference	Insightful Check	Bids/Opening of Bids	BIM Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
															Total	NOOE														
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																														
1801001C	GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF RAFAEL VALERA ELEMENTARY SCHOOL - FOUR (4) STOREY	Planning & Design Section	Consultancy		5/17/2018	5/29/2018	5/29/2018	5/29/2018	6/7/2018	6/18/2018	6/19/2018			01101101	P 146,625.00	P 146,625.00	P 146,625.00	P 146,625.00	COA	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	APPROVED		
1801002C	GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF ESPERANZA DELS SANTOS ELEMENTARY SCHOOL -	Planning & Design Section	Consultancy		5/17/2018	5/29/2018	5/29/2018	5/29/2018	6/7/2018	6/18/2018	6/19/2018			01101101	P 146,625.00	P 146,625.00	P 146,625.00	P 146,625.00	COA	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	APPROVED		
1801003C	GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF JOSE REZAL ELEMENTARY SCHOOL - FOUR (4) STOREY	Planning & Design Section	Consultancy		5/17/2018	5/29/2018	5/29/2018	5/29/2018	6/7/2018	6/18/2018	6/19/2018			01101101	P 146,625.00	P 146,625.00	P 146,625.00	P 146,625.00	COA	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	APPROVED		
1801004C	GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF T. SANGHAW ELEMENTARY SCHOOL - FOUR (4) STOREY, STA.	Planning & Design Section	Consultancy		5/17/2018	5/29/2018	5/29/2018	5/29/2018	6/7/2018	6/18/2018	6/19/2018			01101101	P 146,625.00	P 146,625.00	P 146,625.00	P 146,625.00	COA	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	May 21, 2018	APPROVED		

Prepared By :

MAURICE M. JASON
Head, Procurement Unit

Recommended By :

RAFAEL C. VALENZUELA
Assistant District Engineer

Approved By :

MICHAEL D. MACUD
District Engineer