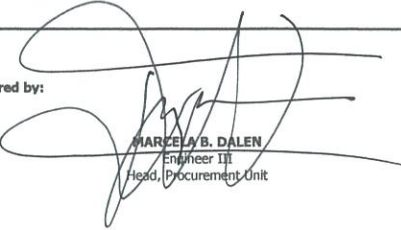


Procurement Monitoring Report for Consulting Services from July to December, 2018

Name of Agency: Name of Agency: DPWH, BOHOL 3RD DEO

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 Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
	C-18-10-0001 Subsurface Exploration of the Proposed construction of Sierra Bullones CES (2-storey, 4 CL), sierra Bullones, Bohol	Planning and Design Section	Small Value Procurement	-	Dec. 19-26, 2018	-	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2017	Dec. 27, 2018	Dec. 28, 2018	-	-	-	BEFF	190,000.00	By Administration	-	165,300.00	By Administration	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	-	Dec. 19, 2018	Dec. 19, 2018	-	-	-	-	Failed at first and second bidding
	18CHB0001 Subsurface Soil Testing/Exploration for the Multi-Storey SBs and Tech-Voc Workshop Bldgs (67 units-Multi Storey Bldgs and 262 STP for 1-storey SBs), within the district	Planning and Design Section	Public Bidding	Nov. 29, 2018	Dec. 6-13, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 29, 2018	Dec. 29, 2018	-	-	-	BEFF	27,244,305.04	By Contract	-	23,973,600.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018	-	-	-	-	Finalization of POW
Total Allotted Budget of Procurement Activities																		27,434,305.04													
Total Contract Price of Procurement Activities Conducted																		24,138,900.00													
Total Savings (total Allotted Budget-Total Contract Price)																		3,295,405.04													
ON-GOING PROCUREMENT ACTIVITIES																															
	None																														
Total Allotted Budget of On-Going Procurement Activities																		0.00													

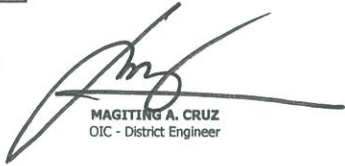
Prepared by:


MARZEL B. DALEN
Engineer III
Head, Procurement Unit

Recommended for Approval by:


for CECILIA B. BERNIDO
Engineer III
BAC Chairman

APPROVED:


MAGITING A. CRUZ
OIC - District Engineer