

PROCUREMENT MONITORING REPORT

Department: DPWH-Cotabato 1st DEO

Region: XII

As of: July to December, 2018

Code (PAP)	Procurement Program/Project	PMO/ End- Use ³	Mode of Procure- ment	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 Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf.	Pre Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Acceptance			
Completed Procurement Activities																																		
18CSMC 01	Geotechnical Sub Surface Exploration: Package No. 1, President Roxas, M'lang And Tulunan North Cotabato		Public Bidding		9/29- 10/8/2018	10/19/2018	Tech.	11/6/2018	11/7/2018	11/7/2018	11/26/2018	11/27/2018	11/28/2018		PDE Fund 2018	1,294,200.02		1,294,200.02	1,289,200.02	1,289,200.02	1. COA	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
																					2. PICE	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
																					3. RAFEA	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
																					4. NGO	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
18CSMC 02	Geotechnical Sub Surface Exploration: Package No. 2 (002: Protect Lives And Properties Against Major Floods), Magpet, And Pres. Roxas, And Matalam, And Tulunan, North Cotabato		Public Bidding	9/28/2018	9/29- 10/8/2018	10/19/2018	Tech.	11/6/2018	11/7/2018	11/7/2018	11/26/2018	11/27/2018	11/28/2018		PDE Fund 2018	6,543,396.76		6,543,396.76	6,538,396.76	6,538,396.76	1. COA	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
																					2. PICE	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
																					3. RAFEA	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
																					4. NGO	10/2/2018	10/2/2018	10/2/2018	10/2/2018									
18CSMC 03	Geotechnical Sub Surface Exploration of C.Y. 2018 Basic Education Facilities Fund (BEFF) Batch 2, Kidapawan City And M'lang, North Cotabato		Public Bidding		11/9-29/2018		Tech.	12/10/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018		PDE Fund 2018	450,000.00		450,000.00	449,000.00	449,000.00	1. COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					2. PICE	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					3. RAFEA	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					4. NGO	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
18CSMC 04	Geotechnical Sub Surface Exploration of C.Y. 2019 Basic Education Facilities Fund (BEFF) Package No. 1, Kidapawan City, North Cotabato		Public Bidding		11/9-29/2018	11/27/2018	Tech.	12/10/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018		PDE Fund 2018	2,550,000.00		2,550,000.00	2,549,000.00	2,459,000.00	1. COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					2. PICE	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					3. RAFEA	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					4. NGO	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
18CSMC 05	Geotechnical Sub Surface Exploration of C.Y. 2019 Basic Education Facilities Fund (BEFF) Package No. 2, Kidapawan City, North Cotabato		Public Bidding		11/9-29/2018	11/27/2018	Tech.	12/10/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/17/2018		PDE Fund 2018	1,650,000.00		1,650,000.00	1,649,000.00	1,649,000.00	1. COA	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					2. PICE	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					3. RAFEA	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
																					4. NGO	11/13/2018	11/13/2018	11/13/2018	11/13/2018									
18CSMC 06	Soil Testing/ Exploration for Multi- Storey School Buildings and Tech- Voc Workshops and Preliminary Detailed Engineering (PDE) Under the DEPED's Basic Education Facilities Fund (BEFF) Package No. 3		Public Bidding	11/23/2018	11/24-12- 3/2018	12/10/2018	Tech.	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018		PDE Fund	7,491,783.29		7,491,783.29	7,482,000.00	7,482,000.00	1. COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
																					2. PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
																					3. RAFEA	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
																					4. NGO	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
18CSMC 07	Soil Testing/ Exploration for Multi- Storey School Buildings and Tech- Voc Workshops and Preliminary Detailed Engineering (PDE) Under the DEPED's Basic Education Facilities Fund (BEFF) Package No. 4		Public Bidding		11/24-12- 3/2018	12/10/2018	Tech.	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	12/28/2018		PDE Fund	3,900,000.00		3,900,000.00	3,890,000.00	3,890,000.00	1. COA	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
																					2. PICE	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
																					3. RAFEA	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
																					4. NGO	11/27/2018	11/27/2018	11/27/2018	11/27/2018									
Total Alloted Budget of Procurement Activities															23,879,380.07																			
Total Contract Price of Procurement Activities Conducted															23,756,596.78																			
Total Savings (Total Alloted Budget- Total Contract Price)															122,783.29																			
Note: No on-going Procurement Activities																																		

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