ANNEX B

(Northern Samar Second District Engineering Office) Updated Procurement Monitoring Report as of July to December 2018

Head Procurement Unit

CONSULTING SERVICES

Procurement	PMO/	Mode of	Mode of Actual Procurement Activity											
Program/Project	End-	Procurem	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice of	Contract	Notice to	Delivery/	Inspection &
	User	ent	Conference	IB	Conference	Check	of Bids	Evaluation	Qualification	Award	Signing	Proceed	Completion	Acceptance
Geotechnical Soil Subsurface Exploration for FY 2019	DPWH	Public	10/7/2018	07/20/18	07/26/18	7/8/2018	7/8/2018	08/08-09/18	08/10-11/18	08/23/18	7/9/2018	10/9/2018	90 CD	
Proposed Projects Second District, Northern Samar		Bidding												
Geotechnical Soil Subsurface Exploration for Multi-Storey	DPWH	Public	A/12/2018	12/14/18	12/17/18	12/27/19	12:07/10	12/20 20/10	12/20 24/40				400.00	
	1 21 1111		#12/2010	12/14/10	12/1/10	12/2//10	12/2//10	12/20-29/10	12/30-31/10				180 CD	
Basic Education Facilities fFund, Second District, Northern														
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PROCUPENTAL ACTIVITIES									Tot	al ABC -To	otal Contra	act Cost)		
PROCUREMENT ACTIVITIES											·			
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14 00 E 00	Program/Project 1. Geotechnical Soil Subsurface Exploration for FY 2019 Proposed Projects Second District, Northern Samar 2. Geotechnical Soil Subsurface Exploration for Multi-Storey School Buildings and Tech - Voc Workshops under DepED's Basic Education Facilities fFund, Second District, Northern	Program/Project End-User I. Geotechnical Soil Subsurface Exploration for FY 2019 Proposed Projects Second District, Northern Samar Proposed Projects Second District, Northern School Buildings and Tech - Voc Workshops under DepED's Basic Education Facilities fFund, Second District, Northern Samar	Program/Project End- User I. Geotechnical Soil Subsurface Exploration for FY 2019 Proposed Projects Second District, Northern Samar DPWH Public Bidding Procurem ent Procurem ent Procurem ent Procurem ent Public Bidding DPWH Public Bidding DPWH Public Bidding Basic Education Facilities fFund, Second District, Northern Bamar	Program/Project End- User Pre-Proc Conference 1. Geotechnical Soil Subsurface Exploration for FY 2019 Proposed Projects Second District, Northern Samar Pre-Proc Conference 1. Geotechnical Soil Subsurface Exploration for FY 2019 Public Proposed Projects Second District, Northern Samar Pre-Proc Conference 1. Geotechnical Soil Subsurface Exploration for Multi-Storey Public Proposed Projects Second District, Northern School Buildings and Tech - Voc Workshops under DepED's Proposed Projects Second District, Northern Pre-Proc Conference Pre-Proc Conference Pre-Proc Conference Pre-Proc Conference Pre-Proc Conference Pre-Proc Conference	Program/Project End- User Procurem ent I. Geotechnical Soil Subsurface Exploration for FY 2019 DPWH Public DPWH Public DPWH Public A/12/2018 12/14/18 School Buildings and Tech - Voc Workshops under DepED's Basic Education Facilities fFund, Second District, Northern Samar Ads/Post of IB 10/7/2018 07/20/18	Program/Project End- User Procurem ent Pre-Proc Conference Ads/Post of IB O7/20/18 O/20/18 O/20/18 O/20/18 O/20/18 O/20/18 O/20/18 O/20/18 O/20	Program/Project End- User Procurem ent Pre-Proc Conference III Pre-bid Conference Pre-bid Conference III Pre-bid Conference Pre-bid Conference Check Pre-bid Conference III Pre-bid Conference III Pre-bid Conference Check Pre-Did Conference Check Pre-Did Conference Check Pre-bid Check P	Program/Project End-User Pro-Urem ent Pre-Proc Conference Conference Pre-Proc Conference Conference Ref Ref Conference Ref Ref Conference Ref Ref Conference Ref	Program/Project End- User Procurem ent Procurement Pre-Proc Conference IB Conference Pre-bid Conference Conference IB Conference Conference Conference Conference Conference IB Conference Confer	Program/Project End-User Pro-Urem ent Pro-Urem ent Pro-Proc Conference Pre-Proc Conference Pre-Proc Conference Pre-Did IB Pre-Did Conference Pre-Did Conferen	Program/Project End-User Pro-User Pre-Proc Conference Ads/Post of IB Conference Pre-Did IB Conference Check Soli Subsurface Exploration for FY 2019 DPWH Public Bidding Proposed Projects Second District, Northern Samer Bidding Proposed Projects Second District, Northern Samer DPWH Public Advizona Bidding Bidding DPWH Public Advizona Bidding Biddin	Program/Project End- User Prouvement Onference Ads/Post of Bib Conference Check Sub/Open Sub/Open Sub/Open Sub/Open Sub/Open Sub/Open Sub/Open Sub/Open Sub/Open Sub/Open Su	Program/Project End-User I. Geotechnical Soil Subsurface Exploration for FY 2019 DPWH Public 1077/2018 07/20/18 07/20/18 12/27/18 12/27/18 12/28-29/18 12/30-31/18 08/08-09/18 12/30-31/18 12/28-29/18 12/30-31	Program/Project End User Procurem ent Pre-Proc Conference Eligibility Conference Con

Prepared by:

Recommended for Approval by:

CHARLITO S. CARLÓBOS
Assistant District Engineer

BAC Chairman