

ANNEX B

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

CONSULTING SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurem ent	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5060403099	1. 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												
5060403099	2. Geotechnical Soil Subsurface Exploration for Multi-Storey	DPWH	Public	4/12/2018	12/14/18	12/17/18	12/27/18	12/27/18	12/28-29/18	12/30-31/18				180 CD	
	School Buildings and Tech - Voc Workshops under DepED's		Bidding												
	Basic Education Facilities fFund, Second District, Northern														
	Samar														

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

Total ABC -Total Contract Cost)

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

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Recommended for Approval by:


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