

**Procurement Monitoring Report for Consulting Services**  
**2nd Semester, CY 2018**

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	T
				Pre-Proc Conference	Adst/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
300204100033000	Contract ID No. 18CSIC01 (Readvertisement) Sub-surface Exploration Survey for the Proposed Widening of Maitrong Bridge (B00044LT), Brgy. Maitrong, Palo, Leyte	Planning Section	Public Bidding	N / A	Oct. 17-24, 2018	Oct. 25, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 20, 2018	Nov. 27, 2018	Dec. 21, 2018	Dec. 28, 2018	Feb. 01, 2019	Feb. 01, 2019	GAA 2018	8
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	
ON-GOING PROCUREMENT ACTIVITIES																	
Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	T
				Pre-Proc Conference	Adst/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
300101200001000	Contract ID No. 18CSIC02 Sub-surface Exploration Survey for the Proposed Construction of School Buildings: Three (3) Boreholes @ 15 Meters per BH per Site. Cluster I: a) 1 Unit (2 Storey, 2-CL) Sta. Fe National High School, Sta. Fe, Leyte b) 1 Unit (2 Storey, 4-CL) Buenavista ES, Alangalang, Leyte c) 1 Unit (2 Storey, 4-CL) Cotoabang Elementary School, Palo, Leyte d) 1 Unit (2 Storey, 4-CL) Palo I Central School, Palo, Leyte e) 1 Unit (2 Storey, 4-CL) San Antonio Elementary School, Palo, Leyte f) 1 Unit (2 Storey, 4-CL) San Jose Elementary School, Palo, Leyte g) 1 Unit (2 Storey, 4-CL) San Mateo National High School, San Miguel, Leyte h) 1 Unit (2 Storey, 4-CL) San Miguel NHS, San Miguel, Leyte i) 1 Unit (2 Storey, 4-CL) Teco Voc. Workshop (TC), San Miguel NHS, San Miguel, Leyte Cluster II: a) 1 Unit (2 Storey, 4-CL) Sta. Fe NHS, Sta. Fe, Leyte Cluster III: a) 1 Unit (2 Storey, 6-CL) Aranda Elementary School, Palo, Leyte b) 1 Unit (2 Storey, 6-CL) Cabañatuan ES, San Miguel, Leyte c) 1 Unit (2 Storey, 6-CL) Sta. Cruz Elementary School, San Miguel, Leyte d) 1 Unit (2 Storey, 4-CL) Sta. Fe CS, Sta. Fe, Leyte Cluster IV: a) 1 Unit (2 Storey, 4-CL) Socome Elementary School, Tausan, Leyte b) 1 Unit (2 Storey, 6-CL) Alangalang Agri/Ind. School (LSU) Alangalang Campus, Alangalang, Leyte c) 1 Unit (3 Storey, 12-CL) Alangalang NHS, Alangalang, Leyte d) 1 Unit (3 Storey, 6-CL) Daniel Z. Romualdez State Comprehensive School of Fisheries, Tolosa, Leyte e) 1 Unit (2 Storey, 6-CL) Juan S. Tirona National High School (Baleangon NHS), Baleangon, Leyte f) 1 Unit (2 Storey, 4-CL) Pagadangan NHS, Baleangon, Leyte g) 1 Unit (2 Storey, 4-CL) Baleangon NHS, Baleangon, Leyte h) 1 Unit (2 Storey, 10-CL) Palo National High School, Palo, Leyte i) 1 Unit (2 Storey, 6-CL) Palo National High School, Palo, Leyte j) 1 Unit (2 Storey, 8-CL) Palo NHS, Pwimg Annex, Palo, Leyte	Planning Section	Public Bidding	Nov. 29, 2018	Dec. 07-14, 2018	Dec. 14, 2018	Dec. 12, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 08, 2019	July 12, 2019	July 12, 2019	GAA 2018	3.88
Total Allotted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)																	

Prepared by:

  
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Reviewed by:

  
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BAC Chairman

Submitted by:

  
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ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Froc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
-	892,629.45	890,000.00	-	890,000.00	Resident Auditor P/CPA Chapter President P/CE Chapter President	N / A	Oct. 22, 2018	Oct. 22, 2018	Nov. 05, 2018	-	-	-	-
P892,629.45													
P890,000.00													
P2,629.45													

ABC (PNP)		Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
-	3,889,899.00	3,877,899.00	-	3,877,899.00	Resident Auditor PICPA Chapter President PICE Chapter President	-	Dec. 13, 2018	Dec. 11, 2018	Dec. 26, 2018	-	-	-	-	
P3,889,899.00														
P3,877,899.00														
P12,000.00														