

ANNEX B  
(Department of Public Works and Highways, La Union First District Engineering Office) Procurement Monitoring Report as of June 30, 2019

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost(Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Delivery /Acceptance	REMARKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
				Pre-Proc Conference	Ad/Post of ALEB	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Completion	Inspection & Acceptance	Source of Fund	Total	MO OE	CO	Total	MO OE									CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
18CSAE02	Soil Testing/ Exploration for Multi-Storey School Buildings and Tech-voc workshops under the DepEd's Basic Educational Facilities Fund (BEFF FY 2018)	La Union 1 DEO	Public Bidding	11/22/2018	11/23 - 29/2018	12/07/2018	11/30/2018	12/20 - 21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018	01/03/2019	210	BEFF FY 2018	P=12,600,000.00	P=12,600,000.00	P=12,474,000.00	P=12,474,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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