

Department of Public Works and Highways- Batangas IV District Engineering Office  
PROCUREMENT MONITORING REPORT for Consultancy Services for the period of January 01, 2019 to June 30, 2019

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	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 Conference	Ads/Post of IB	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
ON-GOING PROCUREMENT ACTIVITIES																																					
-		19CSDE01- Conduct of Preliminary Detailed Engineering Activities for the Construction/ Restoration of Slope Protection/ Revetment Projects a.) Along Balintawak Br., Lipa City, Batangas, b.) Along Buto Br., San Juan, Batangas, c.) Along Matala Br., Ibaan, Batangas	Planning and Design Section	Competitive Bidding	2/15/2019	2/19/2019	3/7/2019	2/26/2019	3/19/2019	3/20/2019 to 3/21/2019	3/29/2019	-	-	-	-	-	FY 2019 FUNDS	1,500,000.00	-	1,500,000.00	1,482,638.04	-	1,482,638.04	a. PICE b. PICPA c. COA D. NGO (Malarayat Lions Club)	3/7/2019	2/26/2019	2/26/2019	3/20/2019 to 3/21/2019	3/29/2019	-	conduct of Preliminary Detailed Engineering Activities for the Construction/ Restoration of Slope Protection/ Revetment Projects						
Total Alloted Budget of Procurement Activities																		1,500,000.00																			

Prepared by:  
  
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