Procurement Monitoring Report for Consulting Services from January to June, 2019

Name of Agency: Name of Agency: Negros Oriental 1st District Engineering Office

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 Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
	19CSH301 - CONDUCT OF SUBSURFACE EXPLORATION/PRELIMINARY DETAILED ENGINEERING FOR FY 2020 REGULAR INFRASTRUCTURE, MABATO BRIDGE 1, MABATO BRIDGE 2, MABATO BRIDGE 3, TAMBO BRIDGE 2, MATUOG BRIDGE, BALOGO BRIDGE, ALANGILANAN BRIDGE, MANJUYOD BRIDGE, MALAGA BRIDGE, TINAOGAN BRIDGE, DOMOLOG BRIDGE, CALAG-CALAG BRIDGE 2, ANIBONG BRIDGE, TAMPOCON BRIDGE, AYUNGON BRIDGE, OYANGAN BRIDGE, HIBOLANGAN BRIDGE 1, HIBOLANGAN BRIDGE 2, JIMAMALA BRIDGE AND MALAIBA BR. 1 (B00409NR), PROVINCE OF NEGROS ORIENTAL	Planning and Design Section	Public Bidding	4/12/2019	4/15/2019	4/29/2019	4/22/2019	5/14/2019	5/14/2019	5/16/2019							4,377,321.78			4,277,000.00			1) COA 2) Parish Priest 3) PICE 4) NORCA	4/17/2019 4/17/2019 4/17/2019 4/17/2019	4/17/2019 4/17/2019 4/17/2019 4/17/2019	4/17/2019 4/17/2019 4/17/2019 4/17/2019	5/9/2019 5/9/2019 5/9/2019 5/9/2019	5/9/2019 5/9/2019 5/9/2019 5/9/2019			

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