DPWH Butuan City District Engineering Office Procurement Monitoring Report (Consulting Services) as of June 30, 2019

				Actual Procurement Activity													ABC(PhP)			Contract Cost (PhP)			Date of Receipt of Invitations							Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Proc	Pre-Proc Conf	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Insp. & Accept.	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Comp./ Accept. (If applicable)	(Explaining Changes from the APP)
A. COMPLETED PROCUREMENT ACTIVITIES																														
1	19CSND001 Consultancy Services for the Geotechnical and Geological Survey / Investigation for the Widening of Bridges and Construction of Office Building at Butuan City and for the Construction of Multi-Purpose Building at Butuan City and las Nieves, Agusan del Norte	Planning & Design	Public Bidding	9/25/2018	9/25/2018 to 10/1/2018	10/19/2018	10/4/2018	Tech.- 10/31/2018 Financial 11/5/2018	10/31/2018	11/19/2018	5/15/2019	5/24/2019	Issuance 5/30/2019 Effectivity 6/4/2019			FY2019 GAA RA 11260	2,047,500.00	-	2,047,500.00	1,535,625.00	-	1,535,625.00	-001LONL -LASACA -FORTUN -LAGNADA -TIMOTEO PUPA -PRESIDENT	10/19/2018	10/4/2018	10/31/2018 & 11/5/2018	10/31/2018	11/19/2018		

Total Alloted Budget of Procurement Activities	2,047,500.00
Total Contract Price of Procurement Activities Conducted	1,535,625.00
Total Savings (Total Alloted Budget - Total Contract Price)	511,875.00

B. ON GOING PROCUREMENT ACTIVITIES

NONE

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