

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January - June, 2019 (CONSULTING SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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)	
COMPLETED PROCUREMENT ACTIVITIES																													
19CSBK01	Soil Testing exploration for Multi-Storey School Buildings and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF) for the Province of Quirino	Planning and Design Section	November 21, 2018	November 22, 2018	December 6, 2018	November 29, 2018	December 18, 2018	December 18, 2018	December 19, 2018	December 21, 2018	January 3, 2019	January 4, 2019	June 9, 2019	June 9, 2019	PDE 2018	6,584,279.52	-	-	6,465,761.82	-	-	COA, NGO & PICE Member	December 4, 2018	December 4, 2018	December 14, 2018	December 14, 2019	December 18, 2019	-	-
Total Alloted Budget of Procurement Activities																6,584,279.52													
Total Contract Price of Procurement Activities Conducted																6,465,761.82													
Total Savings (Total Alloted Budget - Total Contract Price)																118,517.70													
ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																													

Prepared By:

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Recommended for Approval by:

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BAC Chairman

Approved:

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