

Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 Siquijor District Engineering Office  
 Larena, Siquijor  
 PROJECT MONITORING REPORT  
 for CONSULTANCY  
 As of July 1 to December 31, 2019

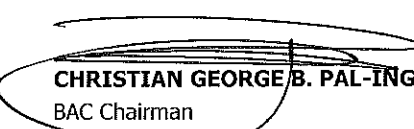
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	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																																
	19CSHM01 CONDUCT OF SUBSURFACE EXPLORATION/P RELIMINARY DETAILED ENGINEERING FOR FY2020 REGULAR INFRASTRUCTUR E, SIQUIJOR PROVINCE - 10 HOLES (5 SITES)	DPWH -SDEO	Public Bidding	10/10/19	10/11/19	10/21/19	10/21/19	11/4/19	11/4/19	11/6/19	11/8/19	11/11/19	11/12/19	11/13/19	11/14/19	3/2/20	PDE 2019	763,278.95				750,000.00			4	10/12/19	10/12/19	10/12/19	10/12/19	10/12/19		AWARDED
Total Alloted Budget of Procurement Activities																		763,278.95														
Total Contract Price of Procurement Activities Conducted																		750,000.00														
Total Savings (Total Alloted Budget - Total Contract Price)																		13,278.95														

ON - GOING PROCUREMENT ACTIVITIES																													
	NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																			-										

Prepared by:

  
**ELSA C. JUMADLA**  
 Head, Procurement Staff

Recommended for Approval by:

  
**CHRISTIAN GEORGE B. PAL-ING**  
 BAC Chairman

APPROVED:

  
**ELVIS G. CALUNOD**  
 District Engineer