

Department of Public Works and Highways Bukidnon Second District Engineering Office																															
PROCUREMENT MONITORING REPORT CONSULTING SERVICES FOR THE 2ND SEMESTER CY 2019																															
DOE/UACS/PAI	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	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19CSKB001	Sub-surface Investigation for the Proposed Widening of Mulita Bridge (B01415MN) along Don Carlos-Kadingilan Road, Maraymaray, Don Carlos, Bukidnon	Planning & Design Section	Negotiation under Small Value Procurement	12/04/2019	12/20/2019 to 12/27/2019	n/a	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					CY2019 PDE	500,000.00		500,000.00	470,000.00		470,000.00	COA PICE	n/a n/a	12/23/2019 12/23/2019	12/23/2019 12/23/2019	12/23/2019 12/23/2019		
19CSKB002	Sub-surface Investigation for the Proposed Construction of ABC Building, Brgy Pooblacion, Damulog, Bukidnon	Planning & Design Section	Negotiation under Small Value Procurement	12/04/2019	12/05/2019 to 12/12/2019	n/a	12/12/2019	12/12/2019	12/13/2019	12/20/2019	12/20/2019	12/23/2019					CY2019 PDE	209,754.57		209,754.57	199,754.57		199,754.57	COA PICE	n/a n/a	12/9/2019 12/9/2019	12/9/2019 12/9/2019	12/9/2019 12/9/2019	12/16/2019 12/16/2019		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES:																		₱ 709,754.57													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED:																		669,754.57													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE:																		₱40,000.00													
Prepared by: JUVY F. PAULICAN Procurement Unit Head BAC Secretariat Head																															
Recommended for Approval by: MARIO C. CALLAO Administrative Officer V BAC Vice-Chairperson																															
Approved by: LIBERATO S. TAN, JR. District Engineer																															