PROCLIBEMENT MONITORING REPORT (CONSULTING SERVICES) 2ND SEMESTER FY 2019 (Department of Public Works and Highways, Regional Office Hocos Region) As of December 3.1, 2019



MARIA VENUS S. TORIO District Engineer

		PMO/End-user	2	Mode of Procuremen	Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/Open	Actual P Bid Evaluation	Actual Procurement Activity luation Post Qual I	Date of BAC	Notice of Award		Contract Signing		Notice to	Notice to	Notice to	Notice to Delivery/ Inspectio	Notice to Delivery/ Inspectio Funds
9			1 7	Procuremen t	Pre-Proc Conference	Ads/Post of IB		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Res Recor	Date of BAC Resolution ecommending Award	Date of BAC Notice of Award Resolution Recommending Award	of BAC Notice of Award Contract Signing Counting wared	of BAC Notice of Award Contract Signing Notice to colution Proceed amending Proceed ward	Notice of Award Contract Signing Notice to Proceed	Notice of Award Contract Signing Notice to Proceed	Notice of Award Contract Signing Notice to Delivery/ Inspection n & Proceed Completion n & Acceptan	Notice of Award Contract Signing Notice to Delivery/ Inspectio Funds Proceed Completion n & Acceptan Ce	Notice of Award Contract Signing Notice to Delivery/ Inspectio Funds Total Proceed Completion n.& Acceptain Ce
			Contract Cost (Php)	ost (Php)		List of Invited			Date	Date of Reciept of Invitation	vitation										
			Contract of	feder of year					2000	o or the new part of the		1									
	1	Total	MOGE	OE 30	8	Observers	Pre-Bid Conference	Eligibility Check Sub/Open of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ appli	Delivery/ Completion/Acceptance (If applicable)	Delivery/ Completion/Acceptance (If applicable)	Delivery/ Completion/Acceptance (If applicable)				(Explaining)	
						COA															
						PICE															
						Bantay															

134,/54.81		ontract Price):	get - Total Co	al Alloted Bud	Total Savings (Total Alloted Budget - Total Contract Price):	77														
1,728,894.72		S Conducted :	ent Actitvite	e of Procurem	Total Contract Price of Procurement Activites Conducted:	71														
1,863,649.53		ent Activities :	of Procureme	Total Alloted Budget of Procurement Activities :	Total Al															
									07/18/2019	07/09/2019	07/09/2019	06/25/2019	06/25/2019	Bantay Lansangan						
									07/18/2019	07/09/2019	07/09/2019	06/25/2019	06/25/2019	PICE	P1,728,894.72			<b>9</b> 1,728,894.72		
									07/18/2019	07/09/2019	07/09/2019	06/25/2019	06/25/2019	COA						
	APP)	Remarks (Explaining Changes from the APP)	Re xplaining Cha	Ĉ			very/ ucceptance (If nable)	Delivery/ Completion/Acceptance (if applicable)	Post Qual	Bid Evaluation		Eligibility Check Sub/Open of Bids	Pre-Bid Conference		8	MODE	M	Total	VARIOUS BRIDGES PROJECTS FOR 2020 WITHIN 1ST DISTRICT, BLOCOS NORTE	19CSAA
									vitation	Date of Reciept of Invitation	Date			Ust of Invited Observers		Contract Cost (Php)	Contract		PREPARATION OF DATA REPORT ON SCIL	
P1,863,649.53	P1,863,649.53	ЭОР		60 CD	11/04/2019	10/22/2019	10/21/2019	10/18/2019	01/10/2019	01/03/2019	10/15/2019	10/15/2019	09/12/2019	09/13/2019	N/A	Public Bidding	No	Planning & Design Section	CONDUCT AND	0
																		NT ACTIVITIES	COMPLETED PROCUREMENT ACTIVITIES	COMP
			Acceptan	Completion	Proceed			44				0	100	Aug Fusicul to	Conference	Frocuremen	Procurement Activity		Program/Project	(UA CS/ PAP)
MODE CO	Total MC	Funds	Delivery/ Inspectio	Delivery/	Notice to	Contract Signing	Notice of Award   Contract Signing	ate of BAC	luation Post Qual [	Bid Evaluation	Sub/Open	Flightlity Check	Pro-Rid	A de facet of IR		Mode of	Is this an	PMO/ End-user	Procurement	Code
ABC (Php)	ABC	Source of							The Author	A control De										