

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020  
(CONSULTING SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Remarks									
					Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qua	Delivery/Completion Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																							
	Conduct of Soil Exploration for FY 2020 Regular INFRA 19CSKE04	Planning & Design Section	YES	Competitive Bidding	11/27/2019	11/28-12/04/2019	12/13/2019	12/17/2019	12/17/2019	12/27/2019	12/29/2019	01/03/2020	01/06/2020	01/16/2019	01/17/2019		CY 2019 GAA	999,537.00		999,537.00		980,000.00		980,000.00	DPWH-Camiguin Auditor PCA - Camiguin Chapter Vice President PICE	11/27/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019									
Sub Total Alloted Budget of Procurement Activities																		999,537.00																					
Sub Total Contract Price of Procurement Activities Conducted																		980,000.00																					
Sub Total Saving (Total Allocated Budget - Total Contract Price)																		19,537.00																					

Prepared by:

  
EVELYN V. PADERANGA  
HEAD - BAC Secretariat

Checked and verified by:

  
EDUARDO E. JAQUILMAC  
BAC Chairman

Submitted by:

  
CESAR M. HIPONA, JR.  
District Engineer