

PROCUREMENT MONITORING REPORT

Department: **DPWH-Cotabato 2ND DEO**

Region XII

As of: July to December, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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 Res. Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MO OE	CO	Total	MO OE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance
20CSMC04	Geotechnical Sub Surface Exploration: Package No. 03-2021, All in North Cotabato	PLANNING AND DESIGN SECTION	No	Public Bidding	7/6/2020	7/10-17/2020	8/12/2020	7/17/2020	Fin.	8/25/2020	8/25/2020	8/26/2020	8/26/2020	8/27/2020	8/28/2020	9/4/2020		PDE FUND 2020	2,379,987.53		2,379,987.53	1,904,000.00		1,904,000.00	COA, PICE, RAFA, NGO	7/13/2020	7/13/2020	7/13/2020	7/13/2020	7/13/2020	
20CSMC05	Geotechnical Sub Surface Exploration: Package No.1, Makilala, Kidapawan City, President Roxas, Antipas, Arakan, Magpet, North Cotabato	PLANNING AND DESIGN SECTION	No	Public Bidding	9/21/2020	9/25-10/2/2020	10/23/2020	10/2/2020	Fin.	11/6/2020	11/6/2020	11/11/2020	11/12/2020	11/18/2020	12/7/2020	12/14/2020		PDE FUND 2020	4,682,199.53		4,682,199.53	4,681,000.00		4,681,000.00	COA, PICE, RAFA, NGO	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	
Total Alloted Budget of Procurement Activities																			7,062,187.06												
Total Contract Price of Procurement Activities Conducted																			6,585,000.00												
Total Savings (Total Alloted Budget- Total Contract Price)																			477,187.06												

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