



PROCUREMENT MONITORING REPORT
CONSULTING SERVICES
(PUBLIC BIDDING/NEGOTIATED PROCUREMENT)
January to June, 2021

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	Code (PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover
					Pre-Proc. Conference	Ads/Post of ITB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	
1	20000010004100 O.PDE	21CSNA01 (Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Bridge Projects of DPWH-Agusan del Norte DEO Under CY 2022 NEP	Planning and Design Section	Small Value Procurement	N/A	6/8/2022	22-Jun-21	N/A	22-Jun-21	02-Jul-21	08-Jul-21	12-Jul-21			
2	20000010004100 O.PDE	21CSNA02 (Cluster) Conduct of Geotechnical Investigation/Soil Exploration for the Construction of Various Slope Protection Projects of DPWH-Agusan del Norte DEO Under CY 2022 NEP	Planning and Design Section	Small Value Procurement	N/A	6/8/2022	22-Jun-21	N/A	22-Jun-21	02-Jul-21	08-Jul-21	12-Jul-21			

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Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post-Qual
1 FY 2020 RA 11518 Regular 2021 Current	906,102.15		906,102.15				1. COA 2. PICE 3. AGTASI							On-Going
2 FY 2020 RA 11518 Regular 2021 Current	691,948.35		691,948.35				1. COA 2. PICE 3. AGTASI							On-Going

Prepared by:

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Date: 7/13/21

Recommended by:

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Date: 7/13/21

Approved by:

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