

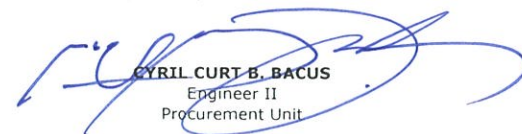


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 2<sup>nd</sup>**  
**DISTRICT ENGINEERING OFFICE**  
Regional Office X  
Balase Street, El Salvador City

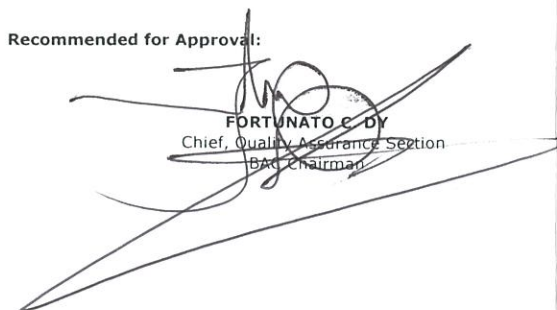
**PROCUREMENT MONITORING REPORT**  
**FOR THE SECOND SEMESTER OF 2017**  
**CONSULTING SERVICES**

Code (UACS/PAP)	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 Conferenc e	Ads/Post of REOI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce		
COMPLETED PROCUREMENT ACTIVITIES																															
268004010100970	17KLCS0001	Conduct of Feasibility Study/Preliminary Detailed Engineering for Various Multi-Storey School Buildings and Technical Vocational Workshop under DepEd's 2017 Basic Educational Facilities Fund (BEFF) (Part 1)	Planning and Design Section	Competitive Bidding	7/28/2017	7/31/2017	8/16/2017	8/7/2017	8/28/2017	8/28/2017	9/5/2017	9/12/2017	9/18/2017	9/21/2017	11/27/2017	-	FY 2017 RA 10924 Reg 2017 CURRENT	5,234,309.00	5,234,309.00		5,103,688.77		5,103,688.77	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	7/26/2017	7/26/2017	7/26/2017	7/26/2017	7/26/2017		
165002000400290	17KLCS0002	Conduct of Feasibility Study/Preliminary Detailed Engineering for Various Multi-Storey School Buildings and Technical Vocational Workshop under DepEd's 2017 Basic Educational Facilities Fund (BEFF) (Part 2)	Planning and Design Section	Competitive Bidding	9/4/2017	9/7/2017	9/25/2017	9/14/2017	10/9/2017	10/9/2017	10/17/2017	10/24/2017	10/30/2017	11/2/2017	1/8/2018	-	FY 2017 RA 10924 Reg 2017 CURRENT	5,234,309.00	5,234,309.00		5,098,454.82		5,098,454.82	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	9/2/2017	9/2/2017	9/2/2017	9/2/2017	9/2/2017		
165003017100025 292003020401560	17KLCS0003	Conduct of Feasibility Study/Preliminary Detailed Engineering for Various Multi-Storey School Buildings and Technical Vocational Workshop under DepEd's 2017 Basic Educational Facilities Fund (BEFF) (Part 3)	Planning and Design Section	Competitive Bidding	11/27/2017	11/30/2017	12/18/2017	12/7/2017	1/1/2018	1/1/2018	1/9/2018	1/16/2018	1/22/2018	1/25/2018	3/3/2018	-	FY 2017 RA 10924 Reg 2017 CURRENT	5,083,070.92	5,083,070.92		5,000,000.00		5,000,000.00	PICE, COA, DepEd, EL CISCO JUN RAMOS, ACDO, LGU, TANCSD, PGSO	11/25/2017	11/25/2017	11/25/2017	11/25/2017	11/25/2017		
Total Alloted Budget of Procurement Activities																		Php15,551,688.92													
Total Contract Price of Procurement Actitivites Conducted																		Php15,202,143.59													
Total Savings (Total Alloted Budget - Total Contract Price)																		Php349,545.33													
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

  
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Recommended for Approval:

  
**FORTUNATO C. OY**  
Chief, Quality Assurance Section  
BAC Chairman

APPROVED:

  
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District Engineer  
Head of Procuring Entity